

DELTA- MUNRO- URBAN- FEB 8 1960

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate
Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Rev. Neil Munro

Month of January 1960

(Synod of Washington
in the Presbytery of the Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter-views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes-sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	<u>Delta Junction</u>	<u>42</u>			<u>2</u>						
2		<u>3</u>			<u>4</u>						
3		<u>15</u>		<u>2</u>			<u>1</u>				
4		<u>12</u>		<u>1</u>	<u>4</u>						
5		<u>9</u>			<u>4</u>						
6	<u>Drove to Fairbanks</u>	<u>105</u>	<u>2.95</u>								
7	<u>Fairbanks for Presbytery</u>	<u>110</u>	<u>18.54</u>		<u>1</u>						
8	<u>Delta Junction</u>	<u>3</u>	<u>5.30</u>		<u>3</u>						
9		<u>7</u>			<u>3</u>						
10		<u>15</u>			<u>1</u>		<u>1</u>				
11		<u>5</u>	<u>5.00</u>		<u>1</u>						
12		<u>7</u>			<u>5</u>						
13		<u>2</u>	<u>8.10</u>		<u>3</u>						
14		<u>35</u>			<u>3</u>						
15		<u>30</u>	<u>4.35</u>		<u>3</u>						
16		<u>14</u>			<u>4</u>						
17		<u>15</u>		<u>1</u>	<u>2</u>		<u>1</u>				
18		<u>14</u>			<u>2</u>						
19		<u>24</u>			<u>2</u>						
20			<u>4.15</u>								
21		<u>2</u>		<u>1</u>	<u>2</u>						
22		<u>30</u>			<u>5</u>						
23		<u>2</u>	<u>6.10</u>		<u>2</u>						
24		<u>20</u>			<u>3</u>		<u>1</u>				
25		<u>16</u>			<u>1</u>						
26		<u>3</u>		<u>1</u>	<u>1</u>						
27		<u>2</u>			<u>3</u>						
28		<u>7</u>			<u>3</u>						
29		<u>2</u>	<u>7.25</u>		<u>2</u>						
30	<u>Fairbanks-Army Advisory Com.</u>	<u>200</u>	<u>4.80</u>								
31	<u>Delta</u>	<u>15</u>		<u>1</u>	<u>1</u>		<u>1</u>				
TOTALS		<u>761</u>	<u>66.84</u>	<u>7</u>	<u>70</u>		<u>5</u>				

TOTALS

*Put a circle around the date of each SUNDAY

SUNDAY SCHOOLS VISITED

**Name of School	County	Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 <u>Big Delta</u>	<u>1/3/60</u>	<u>Bryan McMullen</u>	<u>Delta Junction</u>	<u>7</u>	<u>43</u>
2	<u>1/10/60</u>			<u>7</u>	<u>54</u>
3	<u>1/17/60</u>			<u>7</u>	<u>51</u>
4	<u>1/24/60</u>			<u>7</u>	<u>40</u>
5	<u>1/31/60</u>			<u>7</u>	<u>51</u>
6					
7					<u>239</u>

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
		<u>1/3/60</u>	<u>17</u>
		<u>1/10/60</u>	<u>22</u>
		<u>1/17/60</u>	<u>24</u>
		<u>1/24/60</u>	<u>26</u>
		<u>1/31/60</u>	<u>23</u>

120

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date February 24, 19 60

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School Missionary during the Month of January 1960 within the bounds of the Presbytery of Yukon that during this period I have expended \$ 66.84 66.84 for travel and incidentals (see items on other side).

During the month of February I expect to continue on the same field and there is due me \$ 341.67 for salary \$ 341.67 for rent and \$ 100.00 for travel and incidentals, making the total amount due me for said month of February 1960 \$ 441.67

Please PRINT name and address and then SIGN this voucher in INK.

Signed Rev. Neil E. Munro

Name Rev. Neil E. Munro

Address Gen. Del.

Delta Junction

Alaska

FINANCIAL REPORT TO THE TREASURER OF BOARD OF NATIONAL MISSIONS

Offering for the General Mission of the Church.
(Include separate check payable to Central Receiving Agency)

State whether Church or Sunday School.

Presbytery of

Total

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —

From Churches, Mission Schools and Individuals, including Pulpit Supply fees.

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field

Total amount of Remittance

Signed

Address

IN QUADRUPLICATE

MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

I. CHURCH ACTIVITIES

For the first time we have had an official nominating committee functioning in the church. ~~And~~ They worked hard and took the job seriously. In all their work however, they we're unable to find anyone suitable for the office of elder. They chose to make no nominations for the office and wait until later in the year and try again. They recommended to the congregation an irregular move. It was to retain Mac McGilvray on the session on an interim basis until they were able to make a nomination and have an election. The congregation voted to do this. So with tongue in cheek we went ahead. By the time those in the know make a check on the constitutionality of this move we will no doubt have another elder. Mac's term ended and we wanted another that is three elders on the session. As far as we are concerned we are satisfied with this arrangement until we can do better. On January 10th we had a congregational meeting and elected Bryan McMullen to the job of Sunday School Superintendent. Mabel Olmstead, Secretary for the Sunday School and Marion Norton to the job of church Treasurer. The Nominating Committee was re-elected to serve for the year.

II. CLEAR WATER SECTION

Over the past year, the Clearwater Section has opened up considerably. There are two families that moved in from New Jersey that were from a Presbyterian background. I have spent several calls out there and have left off Sunday School materials for the youngsters. I am pretty sure that with a few more calls and the pushing of the Hopples who are also homesteading and fairly active that these two families will start being regular.

III. MOTHER INJURED

During the month I received word that my mother had been badly hurt in an auto accident in California. She had to be in the hospital for three weeks and I thought that I might have to go outside for a while. However, my brother reports that she is making pretty good progress for a woman of 72 and the urgency of going out seems to have lessened.

IV. COMMUNITY ACTIVITIES

Locally the most important thing that has hit the community to give it a sense of importance is the organization of a borough. The communities of Delta, Tok, Glenellen and Valdez have joined together to form a borough and are in the process of getting approval from the current legislature. I have spent a lot of time in meetings where we have discussed this pretty thoroughly.

I had the privilege of addressing the Chamber of Commerce with a testimonial talk for Helen Brant our local commissioner. With the new court system she goes out of office. She has served for five years and given this town the best law enforcement it has ever known. Helen is a regular attendant at church and a tremendous help. So I was pleased to be asked to speak on her behalf. The community really turned out to honor her.

On the 31st, I went to Fairbanks for the first meeting of the Army Civilian Advisory Committee meeting. I was mighty happy to find that Frank Walkup is alão on the committee. We had a tremendous time seeing what the Army is doing and also witnessing the firing of a Nike missile. I was greatly impressed with the high calibre of men who are on the USARAL staff. It was also a privilege to meet men from all over the state and have better contacts with the rest of the country.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of TRAVELING AND INCIDENTAL EXPENSES

For Month January 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Bus Fare _____

Total Daily Auto Expense From Other Page 66.54

Auto Repair _____

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL \$ 66.84

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include $\frac{1}{2}$ of annual insurance.

FEB 29 1960

JENKIN'S CAR SALES

"Open 24 Hours"

502 Richardson

P. O. Box 63

North Pole, Alaska

Date

19

Sold To

Address


Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out	
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Gals. Gas.		
	Qts. Oil		
	Lubrication		
98t Preston			9 00
Labor			4 50
	TAX		27
	TOTAL		13 77

NORTHERN CASH REGISTER—
FAIRBANKS

Rec'd By

ALL claims and returned goods MUST be accompanied by this bill

FORM 112 

0949

CARD
NO.

780 725 556 2 1952

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

Neil Munro

GURLY'S SERVICE 780

DELTA JCT ALASKA

SOLE BY

DATE

1 6 60



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

63559
VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

BRAND	QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME			
CHEVRON SUPREME			
CHEVRON	4.7		2.45
<input type="checkbox"/> RPM SUPREME <input checked="" type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	1 (QTS)		50
LUBRICATION			
F120929	SALES TAX		
	TOTAL		2.95

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

HARRIS JACKSON

SOLD BY FAIRBANKS AAA 780

DATE

1 7 60

BRAND		QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME		8.5		4.77
CHEVRON				
<input checked="" type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION				
B155574		SALES TAX		
		TOTAL		4.77

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUELTAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIESSheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Rev. Neil MunroMonth of February y 19 60(Synod of Washington
in the (Presbytery of the Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Delta Junction	17	11.33		5						
2	"	4			1						
3	"	30		1	2						
4	Fairbanks and Delta	216	6.48		3						
5	Delta Junction	40	3.60	2	4						
6	"	4			1						
7	"	25			1		1				
8	"	11			4						
9	"	14			2						
10	"	16			3						
11	Fa irbanks - Christian Ed. Mtg.	210	5.60								
12	Delta Junction	2		4							
13	"		10.70								
14	"	15		1	1		1				
15	"	3		1	3						
16	"	1	6.75		1						
17	"	3		2							
18	"	52		1	10						
19	"	5		2							
20	"		6.85								
21	"	15		1			1				
22	"	3			4						
23	" A nd Fairbanks	205		5							
24	Delta Junction	16			2						
25	Fairbanks	219	6.44								
26	Delta Junction	4	13.75		2						
27	"	30			6						
28	"	8					2				
29	"	12			3						
30											
31											
TOTALS		1177	71.50	21	58		5				

*Put a circle around the date of each SUNDAY

**Name of School		County	SUNDAY SCHOOLS VISITED		P.O. Address of Supt.	Teachers	Pupils
1	Big Delta SS	2/7/60	Bryan McMullen		Delta Junction	7	51
2	"	2/14/60	"		"	7	53
3	"	2/21/60	"		"	7	47
4	"	2/28/60	"		"	7	48
5							
6							
7							

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS	
	Schools Organized and Revived		Pages of T. & P.	Given
	Evangelistic Meetings		Books	Sold
	Leadership Classes		Bibles	
	S.S. Institutes		New Testaments	
	Home Department		Portions of N. T.	
	Cradle Roll			
	Workers' Conference			
	Youth Groups			
	Vacation Bible Schools			
	Week Day Bible Schools			
	Youth Summer Conferences			
	New Churches Organized			
	Church Services Conducted			
	Big Delta	2/7/60	22	
		2/14/60	15	
		2/21/60	37	
		2/28/60	31	

Session 4
Work Parties 15
Guild 24
Jr.-Jr.Hi. Party 23
Sun. Evg. Mtgs. 19
Family Dinner 47
Men's Work 5

MONTHLY VOUCHER

105
APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONSOffering for the General
Mission of the Church.
(include separate check payable
to Central Receiving Agency)State whether
Church or Sunday School.

Please write nothing above this line.

Date March 1, 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of February 1960
within the bounds of the Presbytery of the Yukon
that during this period I have expended \$ 71.50 for
travel and incidentals (see items on other side).During the month of March 1960 I expect to
continue on the same field and there is due me \$ 341.67 ✓
for salary \$ _____ for rent and \$ 100.00 ✓ for
travel and incidentals, making the total amount due me for
said month of March 1960 \$ 441.67Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Rev. Neil E. MunroName Rev. Neil E. MunroAddress General DeliveryDelta JunctionAlaska\$ _____
\$ _____
\$ _____
\$ _____
Presbytery of _____
Total \$ _____

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.\$ _____
Bibles, Testaments, other books sold a/c G. B. T. P. \$ _____
Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments
\$ _____Total Collected on Field \$ _____
Total amount of Remittance \$ _____Signed _____
Address _____

IN QUADRUPPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

I. EVENTS AT DELTA

The thing that has had the most attention as far as the Board is concerned was the possible chance to purchase the adjoining property to the present lot the buildings are on. We are dealing with a rather disreputable person. He is certainly out to get all she can and is working every angle possible. I have offered her only \$1500 which is much too much for the land. She has welshed out on the deal and I feel that the price must come down to between \$800 and \$1000 if she wants to go at the deal again. She said that the possibility may come up in three weeks or so. That means about the middle of March or thereabouts. I am doubtful if she will offer the land that soon if she does come back to Delta. Frankly any one else buying the land would not have much good use of it as the church blocks off its full usefulness. About the only people that can use it usefully would be the church. So we will wait and see and dicker if she wants. But this time she does the squirming.

I was asked to join the PTA and to take part in its activities. So far I have led the invocation for one of the meetings. But they have now asked that I lead a committee to set up a scholarship fund for the graduates of the high school. So I will be working on this program.

We had something happen that is not very frequent here in Delta, a death. At Shaw Creek the owner of the defunct lodge there died of an overdose of alcohol. But I was called on to go to the scene and help with the widow. The way things worked out finally, I read in the paper that Brian Cleworth had the funeral. He had a Catholic background and his widow a Christian Church tie. Neither had been active. But I did feel that the call on her was effective and was glad to be able to go.

We held a Junior and Junior High party and had all but one of the kids out. That one was sick and would have been there as her mother was running the party. But it showed us that we have a new possibility for using the Rec Hall. Rather than the original purpose of having it for GI families, I think that there is a growing awareness and need for its use for the young people in the community. My hope now is to get a men's group going and have this as one of their projects. At any rate, we are letting the idea mull around in several heads and I think in the not too distant future that there will be some useful answer reached.

We are starting to get a response from the Clearwater homesteaders. This will be slow in becoming a very active part of our programs, but they are aware of our interest in them. And they even came to the Family Dinner and to church the following Sunday.

We held a most successful Family Dinner this month. Chuck Campbell, the Engineer in charge of the atomic reactor and all the projects for Peter Kiewit & Sons in the Delta area spoke to us on the reactor. Chuck and his wife attend church regularly.

Speaking of construction, we have the furnace in the manse fully installed and operating. We have decided that the furnace for the Rec Hall will have to wait until we can pour a concrete base. But once that is done, it will only take a short while to install.

The Guild is making progress, but is appearing to be a potential wrangling grounds. The president is too eager and too serious. She is so intent on going by the book that some of the hanger-oners are balking a bit. But I trust that we will be able to smooth this out and make an even stronger group than ever.

We held a meeting of five men a week ago and started the ground work for a men's group. The response was better than I expected. But it will be a struggle to keep it from getting to be just another men's club like Trueblood spoke of in Presby. Life. But my hopes are that it might become a powerful and constructive group within the congregation. And a couple of the men feel the same way. So there is real good hope.

Last Sunday as a response to a sermon on prayer, 17 adults remained after the service to consider further responsibilities in prayer. The theme was chosen from the GA call to intercessory prayer. I am in hopes that we will be able to establish a regular prayer fellowship from this group. I have felt that the whole work here is very lacking in this crucial area of prayer. Evidently what was said Sunday expressed this. And there seems to be a growing feeling to this end among the people. So our prayer is that this will be prospered of the Lord.

II. TRIPS TO FAIRBANKS

Some how, we can't seem to get out of going to Fairbanks. I had to make a quick trip to town as we ran out of medicine for Jeff and it was an off day for mail. Then we had a meeting of the Presbytery's Christian Education committee in Fairbanks with a good response from the fellows in the South. Then last Monday or Tuesday morning, our Sunday School Superintendent came by the house on the way to Fairbanks at 1:00 am to take his wife in as she had started labor. I was walking the floor with Jeff at the time and he saw the light. It was an exciting trip but we made it. Then Kerry went in with the Bingles and I had one more trip to the big city. Sure hate to go. It is always a rat race when we do.

MAKE THIS FORM OUT IN QUADRUPPLICATE

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month February 19 60

Charge **ONLY** expenses incurred in Missionary Service

R.R. Fare From	To	
----------------	----	--

		\$
--	--	----

Bus Fare		
----------	--	--

Total Daily Auto Expense From Other Page	54.75
--	-------

Auto Repair	6.75
-------------	------

1960 license at \$20.00/year	10.00
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HOTEL (Name and Place)	
------------------------	--

Meals	
-------	--

Other	
-------	--

TOTAL	\$ 71.50
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NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

APR 22 1960

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Rev. Neil Munro

Month of March 1960

(Synod of Washington
in the Presbytery of the Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Delta	5			2						
2	"	44			7						
3	Ft. Greely	14	5.35	2	1						
4	Delta	4			1						
5	"	1		2	1						
6	"	12			2		1				
7	"	2		1							
8	"	28	58.34	2	2						
9	"	7	12.55		4						
10	Fairbanks - Presbytery Council	200	5.06								
11	Delta	35	11.35		6						
12	"	30		1	7						
13	"	10		1			2				
14	"	28		1	7						
15	"	3	6.30	1	1						
16	"	7			3						
17	"	15		1	2						
18	"	20		1	3						
19	"	15			6						
20	"	8		1			1				
21	"	12		1	2						
22	"	36			6						
23	"	2	9.90	2	1						
24	"	18			2						
25	"	2			1						
26	"										
27	"	8		2			2				
28	Delta and Fairbanks	118			3						
29	Fairbank s to Berkeley										
30	Berkeley										
31	Berkeley										

TOTALS

604/107.85 19 70 6

*Put a circle around the date of each SUNDAY

108.85

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Big Delta Sunday Sch.	3/6/60	Bryan McMullen	Delta Junction	7	59
2	3/13/60	"	"	7	49
3	3/20/60	"	"	7	60
4	3/27/60	"	"	7	67
5					
6					236
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes	3/20/60	New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
	Big Delta 3/6/60	26	
	3/13/60	28	
	3/20/60	18	
	3/27/60	29	

Session - 3/1/60 4
Youth Ni ght 3/11/60 15
Evening Meetings 3/13&27/60 13
Men's Meeting 3/15/60 14
3/18/60 4
Family Dinner 3/18/60 52

112
APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

MONTHLY VOUCHER

Please write nothing above this line.

Date April 18, 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of March 1960
within the bounds of the Presbytery of the Yukon
that during this period I have expended \$ 108.85 for
travel and incidentals (see items on other side).

During the month of April 1960 I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ for rent and \$ 100.00 for
travel and incidentals, making the total amount due me for
said month of April 1960 \$ 441.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Neil Munro

Name Rev. Neil E. Munro

Address General Delivery

Delta Junction

Alaska

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:

To be credited to "Accounts Payable"

Missionary Bibles

Missionary Testaments

\$

Total Collected on Field

\$

Total amount of Remittance

\$

Signed

Address

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

LOCAL MISCELLANEOUS

Being appt of the Civilian Army Advisory Committee, I was invited to observe an all day demonstration by the Arctic Test Branch at Fort Greely. This was a good opportunity to expand my conta cts with the brass. I have been assigned to a committee that was functioning full steam but is now coasting for a while, the local scholarship committee. We found that it was too late in the year to do much good for the present graduating class. But we are looking forward with more concrete hopes for the future classes. We are in hopes of raising \$1500.00 for scholarships for our high school.

MONTH OF TRAVEL

Not only was a day lost to the Army from the work here, but I also had to go to Fairbanks for a day of work with the Council of Presbytery. Then on the last few days of the month I went outside for a Synod Christian Education Committee meeting at Ellensburg, Wash. This was a very profitable trip and I hope that it cemented the relations between the Synod and Alaska a bit more. Since I was going outside, I took advantage of the time to go on to Berkeley and visit my mother who had been injured in an auto accident earlier this year. I found her in a greatly improved condition and was grateful for the chance to get to see her.

CHURCH SCHOOL

We have had a growth to a small extent in our work with the Juniors and Junior/ Highs. This is encouraging. We have a new set of teachers that will probably help these two classes expand even more. We have acquired the curriculum filmstrips and are using them most effectively with this group. We also brought in the film "Martin Luther" for them and used it most effectively.

However, we are now in the position of losing all our teachers by the time school is out this May. So our superintendent and I are surely busy trying to find replacements. Somehow they manage to show up when we really need them. But we can't seem to get ahead with any reserves and are always wondering where they will show up from next.

NEW ORGANIZATIONS

On the 15th, we held the first meeting the the men's fellowship. Out of 18 invitations, 15 showed up and the interest was high. A steering committee was appointed and they are to lay the plans for organization on April 19th. This promises to be a most effective group in the church.

The prayer group that meets on Sunday morning before church has held up and is very potent. They were thrilled that on the day of communion, one of the men accepted Christ for the first time. I attribute this to their prayers primarily.

NEW EQUIPMENT

Several months ago, I scrounged out of the First Church in Fairbanks the old kitchen cabinets that they were tearing out. This past month, one of the men was hired to put them in the kitchen. This has certainly made a wonderrul addition to the Rec Hall. On the evening of our family night dinner, a truck pulled in with four brand new Monroe folding tables. So we inaugurated them the very first day. These too were a lovely addition to the church equipment.

FAMILY DINNER

We have tried for a long long time to hold a Parent-Teacher get together for our Church School. Nothing has worked and the program never got off the ground. So I sneaked in the new quarter's material at the family dinner and made the program the selling of the material and the School. It was very effective and will be done again in the future. We will use any captive audience we can get for indoctrination.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month March 1960

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____ \$ _____

Total Daily Auto Expense From Other Page _____ 40.51

Auto Repair _____ 49.24

_____ 58.34

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL _____ 168.85

\$ 168.85

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

MAY 19 1960

This Form to Be Made in Quadruplicate

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIESSheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions,
Sheet 3 - Synod Office,
Sheet 4 - Retain for Your Record.

DAILY RECORD

(Synod of Washington

in the Presbytery of the Yukon

Missionary Rev. Neil Munro

Month of April 1960

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Interviews	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Professions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	In California										
2	Enroute to Seattle										
3	Seattle										
4	Ellensburg Wash. Synod CE mtg.										
5	Ellensburg Wash. Synod CE mtg.										
6	Seattle										
7	Enroute to Delta Junction	100		2	1						
8	Delta Junction	12			2						
9	" "	2			1						
10	" "	6			1		1				
11	" "	36			2						
12	" " Income Tax day		8.02								
13	" "	20			5						
14	" "	6			4		1				
15	" "	4			2						
16	" "	8			4						
17	" " Easter Sunday	19		3			2				
18	" "	2									
19	" "	16	5.58		5						
20	Fairbanks for Presbytery Council	100									
21	Fairbanks for Presbytery		4.35								
22	" "										
23	" and return to Delta	100			1						
24	Delta Junction	35	5.07								
25	Fairbanks - Pritchard and Doctor	200	6.95	2	1						
26	Delta Junction	4			3						
27	" "	20			3						
28	Took Kerry and boys to Fairbanks	200	5.33	1	2						
29	Delta Junction	22			3						
30	" "	2	8.50		1						
31											

TOTALS

*Put a circle around the date of each SUNDAY

914 44.07 10 41 46

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Big Delta	4/3/60	Bryan McMullen	Delta Junction	7	45
2	4/10/60				56
3	4/17/60				52
4	4/24/60				54
5					
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

207

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
			Pages of T. & P. Books Bibles New Testaments Portions of N. T.
	Schools Organized and Revived		
	Evangelistic Meetings		
	Leadership Classes		
	S.S. Institutes		
	Home Department		
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
	Big Delta 4/3/60	15	
	4/10/60	58	
	4/17/60	87	
	4/24/60	52	

Guild (2mtg) 31
Maunday Thursday Communion 27
Sunrise Service Ft. Greely 156
Family Dinner (Easter) 53
Men's Ex mtg. 3
Session (2mtg) 8
Men's Fellowship 14
Trip to Fairbanks 3
Missions dinner and Presby 14
Hospital calls during Presby 4
310232
APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONSOffering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)State whether
Church or Sunday School.

Date May 17, 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of April 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 44.07 for
travel and incidentals (see items on other side).During the month of May 1960 I expect to
continue on the same field and there is due me \$ 341.67 ✓
for salary \$ for rent and \$ 100.00 ✓ for
travel and incidentals, making the total amount due me for
said month of May 1960 \$ 441.67Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Rev. Neil E. Munro

Name Rev. Neil E. Munro
General Delivery
Address Delta Junction, Alaska

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments \$Total Collected on Field \$
Total amount of Remittance \$

Signed

Address

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

A MONTH OF TRAVEL

During April I was away from the field several days. The first part of the month was spent both in California and Washington. Since I was to attend the Christian Ed meeting for Synod at Ellensburg, I took a few extra days and went to Berkeley to see my mother who had been injured in an auto accident a few weeks earlier. From there I moved north to the meeting and then back to Alaska. Then of course the latter part of the month was taken up with the duties of Presbytery.

JEFFREY'S PROGRESS

While I was outside during the first of the month, Kerry had her hands full with Jeff who was a pretty sick boy for a while. After I returned, we made a couple of trips to the doctor's in Fairbanks. We discovered from him that possibly the house dust was a chief aggravator of the asthma, especially since we now have a forced air system in operation. So during the last week of the month, I took Kerry and the boys in to Fairbanks and left them at Stokes place which was relatively dust free. This was necessary in that we still had not found any food that he could eat and wanted to find a place relatively free of dust so that we could establish what he can eat. So far we have found two foods besides the Sobee. Also we have had some lovely weather so that the furnace has not worked so much and we brought the family home after a week in Fairbanks and felt that we could now do as well at home. But then Jeff caught the flu and so did Peter and Kerry. So that has slowed things down considerably. On the 24th, while Bill Pritchard was here, we had Jeff baptized during the worship service.

HOLY WEEK

We again celebrated the Lord's Supper on Maunday Thursday and had a fine attendance, better than ever before. On Easter Sunday, I was again asked to preach at the Sunrise Service at the Chapel at Fort Greely. This was indeed a treat. We had a fine turn out at our service that was composed of the people who live here most of the time and who have come to church on other occasions than just Easter. During the traditional Family Dinner after church, I had the chance to interview two families and an individual. The all requested to join church and wanted to attend a communicants class.

PRESBYTERIAN MEN'S FELLOWSHIP

We have finally gotten under way with the men of the church and the group was officially organized. Jack Hummel was elected president; Bryan McMullen, VP. and Chuck Campbell as secretary and treasurer. The men have some wonderful ideas for progress within the church in area of construction along with their fellowship. They are planning to partition off the Rec Hall for more adequate use for the Sunday School. This is a badly needed project and at last we are getting some action. They also plan to do the construction work necessary on the basement and furnace of the Rec Hall and to put an addition on to the front of the chapel with a steeple for the bell.

FIREMAN AS WELL AS PREACHER

One day while the family was in Fairbanks, I got two calls to go to fires that took almost eight hours. Since I am more readily accessible during the day, the volunteer fire dept. seems to pick on me most of the time. This time we had a bad wind and a couple of brainless characters, including the pentecostal minister set fire to their berms. The natural thing happened, they lost their fields and we had a dickens of a time fighting the fire out in the brush. Sometimes I get kind of disgusted with the lack of common sense in some people, but I guess that this is consistent with the type of religion they swallow.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month April 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____ \$ _____

Total Daily Auto Expense From Other Page 44.07
Auto Repair _____ \$ _____

HOTEL (Name and Place) _____ \$ _____

Meals _____ \$ _____

Other _____ \$ _____

TOTAL _____ \$ 44.07

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

JUL 14 1960
MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate
Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD
Missionary Rev. Neil Munro Month of May 1960 in the (Synod of Washington)
(Presbytery of Yukon) *noted*

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter-views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes-sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Delta	12		4	2		1				
2	" & Harding Lake Camp	120		2	1						
3	"	16			4						
4	" 2 Fairbanks	100	7.00	1			1				
5	Fairbanks & Delta	100	6.40				1				
6	Delta	8	76.95		4						
7	"	6	4.00		5						
8	"	20		5	1		1				
9	"	14	4.00	1	1						
10	" & Fairbanks	200	2.40	1	2						
11	"	200	9.54	1	2						
12	Delta	2	2.75	2							
13	"	12			3						
14	"			1							
15	Delta, Ft. Greely, Fairbanks	214	6.95	1			1				
16	Delta	8		2	3						
17	"	2	4.41		1						
18	"	12			3						
19	"	14			1						
20	" (Fire- Donnelly Dm)	70			2						
21	"	3	7.65		1						
22	" & Harding Lake	110					1				
23	Harding Lake	110	4.85		1						
24	Delta	25			5						
25	"	45	5.40		6						
26	"	18	24.00		3		1				
27	"	14			2						
28	"	16		2	3						
29	"	14		2	1		1				
30	"			3							
31	"	35	7.35	1	5						
TOTALS		1522	174.65	29	64		8				

*Put a circle around the date of each SUNDAY

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Big Delta	5/1/60	Bryan McMullen	Delta Junction	5	50
2	5/8/60	" "	" "	5	47
3	5/15/60	" "	" "	5	50
4	5/22/60	" "	" "	5	52
5	5/29/60	" "	" "	5	42
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted	Delta Junction 5/1/60 24	
		5/8/60 31	
		5/15/60 22	
		5/22/60 25	
		5/29/60 38	
		141	

Session 5/2/60 - 4
Extra Presbytery mtg. 5/2/60 - 8
Evening Mtg. 5/1/60 & 5/8/60 - 25 (5/20/60)
SS Work Party 5/10/60 - 10
Guild 5/12, 26/60 - 24
Family Dinner 5/13/60 - 37
Mon's Fellowship 5/17/60 - 22
Men's work Party 5/23, 31, 19/60 - 20
MONTHLY VOUCHER

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

Please write nothing above this line.

Date July 11, 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of May 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 174.65 *one* for
travel and incidentals (see items on other side).

During the month of June 1960 I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ _____ for rent and \$ 100.00 for
travel and incidentals, making the total amount due me for
said month of June 1960 \$ 441.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Rev. Neil E. Munro

Name Rev. Neil Munro

Address General Delivery

Delta Junction, Alaska

Total Collected on Field

Total amount of Remittance

Signed

Address

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

INFANT DEATH

On Sunday Morning of the 1st, I was told in the middle of the Sunday School class that family had just lost their infant child. I had married the couple last year. The father is one of the local bar tenders. But his wife has come to church on occasions. This was and is a very hard thing for the father to accept and I spent much time with the family and their relatives who are active in the church. I also had a memorial service and a funeral service in the chapel for the family. So the first week of the month was pretty well occupied with their needs. I am still out calling with the family. But since then I have not heard from the church that I find it difficult to get through to them. But they still accept me just the same and I'll keep trying.

RUMP SESSION OF PRESBYTERY 5/2/60

Because Moderator Dingle called a rump session of presbytery at Fairbanks, Alaska, I had an occasion to have a good talk with Jack Hummel, one of our elders who went along with me. Jack is seriously considering going into the ministry. However, I am afraid that the decision is going to be a late one if it ever happens. He has so many obligations at home that I doubt if he will ever see his way clear. But I keep trying to point out to him that he does have a vital ministry right here through his work.

KERRY AND BOYS RETURN

Kerry had Jeffrey in Fairbanks long enough to see that there is little difference between town and Delta. And she felt that the experiment should end as they would do better at home. So I brought them home after the funeral on the 5th.

SUNDAY SCHOOL WORK PARTY AND PICNIC 5/11/60

The wind wrecks havoc with the area. And after a winter of blowing there usually is a ton of debris all around the place. So the Sunday School kids in the two older classes came out and cleaned up the whole ground all the way out to the highway. Then we had a picnic and a grand time together.

NEW CONTACT WITH THE ARMY

I was asked to preach at the Fort for the chapel on the 1st of May and so we had an exchange of pulpits. This is a good contact for both the chapel and our congregation. Also we are again getting a contact with the enlisted men living on the base. As Sgt. Lee is leaving, he obtained a replacement, a private 1st class, two replacements. But one, Bob Gould, a private 1st class from Georgia Tech, promised to be of great help. Bob spent three years in Korea with the Southern Presbyterian Church doing construction work in that mission. So he has a lot of savvy and concern about the work of the church.

STEWARDSHIP AND PROMOTION TOUR

On two different evenings, I drove in to Fairbanks to conduct the Denny Church Canvass for the annual S&P program. I was elected S&P chairman at the last Presbytery meeting. I got the College and First Church Fairbanks and Delta. Joe Hasel covered most of the churches in the Anchorage area.

SPECIAL TRIP TO FAIRBANKS FOR BOTH BOYS

Both Jeffrey and Peter were sick with the flu on the 15th. So right after church we called the doctor in Fairbanks and drove in to see him. They both had bad fevers and were mighty sick. So the trip was most worth while through way riding. When Jeff gets a cold or the flu he gets it very hard and he was mighty sick. Pete fortunately can shake it off pretty rapidly. But while he is sick he too can be mighty sick. But with Jeff, the cold just hangs on and it seems as though he will never get rid of it.

MEN'S FELLOWSHIP OFFICIALLY ROLLING

The men had an installation banquet and got officially under way. John Stokes came out and spoke to the group and did a wonderful job. Jack Hummel was installed as president while Ray McMullen and Chuck Campbell were installed to Vice President and Secretary and Treasurer. They laid out a program of work projects and got a tremendous response. They are planning to put up a new sign, extend the chapel, partition the Rec Hall and set it up completely. 22 men showed up and were the charter members.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month May 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____

_____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page _____ \$ 97.70

Auto Repair _____ 76.95

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL _____ \$ 274.65

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

JUL 14 1960

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Rev. Neil Munro

Month of June 19 60

(Synod of Alaska) in the Presbytery of Delta Junction

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Interviews	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Professions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Delta	150			5						
2	"	15	6.00	3							
3	" & Fairbanks	220	5.32		2						
4	Delta	33			4						
5	"	28		4			1				
6	"	11		1	2						
7	"	24		4	6						
8	" & Fairbanks	235	13.12	2							
9	Delta	33		2	2						
10	"	30	6.00	2	4						
11	"	18			3						
12	"		3.45		3		1				
13	Harding Lake Camp Juniors	100									
14	" " " "										
15	" " " "										
16	HLC (Women's Team used car)	210	4.20								
17	Harding Lake Camp Juniors										
18	HLC and Delta	75	5.20								
19	Delta and Fairbanks to Synod						1				
20	Spokane - Synod										
21	" "										
22	" "										
23	" "										
24	" "										
25	Enroute to Kenosha Wis. for car										
26	" " " " " "										
27	Got car and travelled to Fbks.										
28	for the rest of the month										
29											
30											
31		1182	43.81	18	31		3				

TOTALS

*Put a circle around the date of each SUNDAY

**Name of School		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Big Delta	6/5/60	Bryan McMillan	Delta, Junction	5	42
2		6/12/60			6	43
3		6/19/60			6	33
4		6/26/60			6	38
5						
6						
7						

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
	Big Delta	5/5/60 31	
		5/12/60 29	
		5/19/60 26	
		5/26/60 32	

Work Parties (total 3) - 9
Teachers Meeting 6/8 - 7
Session 6/12/60 - 9
Guild 6/23/60 - 12

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date July 11, 1960 19

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of June 19 60
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 44.04 for
travel and incidentals (see items on other side).During the month of July 1960 I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ for rent and \$ 100.00 for
travel and incidentals, making the total amount due me for
said month of July 1960 \$ 441.67Please PRINT name and address and
then SIGN this voucher in INK.

Signed Neil Munro

Name Rev. Neil Munro

Address General Delivery

Delta Junction, Alaska

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONSOffering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)State whether
Church or Sunday School.

Presbytery of

Total

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field

Total amount of Remittance

Signed

Address

IN QUADRUPPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

FAREWELLS

One of the most active families that we have had from the military has been the Gee family. They spent all the time that the army would let them spend in Alaska. They had joined the church for the first time since they had married and they became teachers and participant in all the functions of the church. So when we finally had to say goodbye to them, it was very hard to do. We helped them get away from Fort Greeley by taking care of the kids while they got the quarters cleared. Then we took them to Ladd AFB to see them off. We personally grew very close to the Gees. We spent time with them last fall when their little girl nearly died. So in a sense we felt part of the family. But the congregation as well feels the loss of this family for they contributed much of themselves to the work.

NEW CAR

A lot of time was consumed the first part of the month in making arrangements to get a new car. The Plymouth is much too expensive so I have made plans to get a Rambler. I just about had a deal sinched in Fairbanks when Dr. Jackson called to say that he could get a better deal through EFMA so I signed over to it. And after Synod, I went back to get a factory delivery and took the rest of the month driving it home.

JUNIOR CAMP

I was one of the counsellors at the Junior camp at Harding Lake. So with getting our ten kids signed up and going to camp, not much was done here at Delta as far as I was concerned.

SYNOD

I got to go to Synod for the first time this summer. It was a hectic thing to get away to as I was at camp through Saturday and then had to return home and get ready and leave Sunday afternoon to be gone two weeks. But the experience at Synod made a tremendous impression upon me. I am surely grateful to be part of our great church and a member of the Synod of Washington.

MEN'S FELLOWSHIP CARRY ON AND LEAD WORSHIP SERVICE

While I was gone all month, the men carried on and finished and started the new high on the highway. They also got a cat and a back hoe through Chuck Campbell and dug the hole in the ground at the chapel site and moved the chapel to its right location. The fellows went right ahead on their own and did the work. They also had a fish fry while I was away and never caught any fish. But they did have a good time over "tubesteaks" (hot dogs). But the best part of it all was that on the 26th, they took the whole morning worship service. Bob Gould spoke for the sermon and told of the work of the church in Korea. I have heard some mighty wonderful comments upon this work. So we will no doubt have them do it again.

MAKE THIS FORM OUT IN QUADRUPPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month June 1960 19
Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____ \$ _____

Total Daily Auto Expense From Other Page _____ 44.04

Auto Repair _____ 43.84

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL _____ \$ 44.04

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

AUG 29 1960

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Rev. Neil Munro

Month of July 1960

(Synod of Washington
in the (Presbytery of the Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	From the States										
2	" " " "										
3	" " " "										
4	Delta and Fairbanks	100	6.00		1						
5	Fairbanks and Delta	100	6.26		1						
6	Delta	3			2						
7	"	5			2						
8	"	10			4						
9	"	2			1						
10	"	10			2						
11	"	2	100.44		1						
12	"	3			2						
13	Vacation at Delta, A.C. for rest										
14	of the month till August 1st.										
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											

TOTALS 245 \$153.90 17

*Put a circle around the date of each SUNDAY

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Big Delta	7/3/60	Bryan McMillen	Delta Junction	5	39
2	7/10/60				52
3	7/17/60				41
4	7/24/60				34
5	7/31/60				32
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

198

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
	7/3/60 Rev. Bingle	18	
	7/10/60 Rev. Munro	30	
	7/17/60 Rev. Urban	22	
	7/24/60 "	17	
	7/31/60 "	20	

107

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

MONTHLY VOUCHER

Please write nothing above this line.

Date August 24, 1960 19

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of July 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 153.90 for
travel and incidentals (see items on other side).

During the month of August 1960 I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ for rent and \$ 100.00 for
travel and incidentals, making the total amount due me for
said month of August 1960 \$ 441.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Rev. Neil Munro

Name Rev. Neil Munro

General Delivery

Address Delta Junction, Alaska

Total Collected on Field \$

Total amount of Remittance \$

Signed

Address

IN QUADRUPPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

I. TRAVELLING

During the first three days I was travelling from Synod via Kenosha, Wis. where I got a new Rambler stationwagon. I am now in the process of trying to sell the Plymouth. Then on the 12th, I left with the boys left on vacation to Abbots, British Columbia for one month. During the period of absence, there were regular services held. On the 3rd, Rev. Bingle conducted services and the 17th through August 7th, Rev. Urban covered the field.

II. BOARD TEAM VISITS DELTA

On the 4th of July the members of the travelling team from the Board were here at Delta and inspected the plant and program. We then went in to Fairbanks for the area interview. Chuck Campbell stayed home on his holiday in order to meet with the team and take them through the atomic plant and talk with them about this area. I surely appreciated this consideration by him and I hope that the team did as well.

III. REGIONAL COUNCIL AT DELTA

For nearly a year I have seriously considered leaving Delta. But my interest in Alaska and the work here has kept me from facing the fact. Unfortunately this seems to be a bad place for little Jeff and his asthma. I have felt and Kerry has concurred in this, that Jeff's condition might very well be the deciding factor as to whether we should stay or not. So we left it up to the Lord to lead in this way if necessary. While I was out to spend a real hard time. Since then we have been away from the area and found that he got along pretty well. Then when we returned the atmosphere began to get him down again. But while the team was here, we interviewed Dr. Polhemus and sought his help in relocation as we had by then decided that we must leave Delta.

I feel that I personally should leave now for another reason. I still love Alaska and hope that possibly one day the way may be open to return. But when we do return, I want to have a clearer understanding in my own mind about my call and my motives for serving. I feel that I should go outside to serve and be satisfied in my own mind that I can serve in a stateside church and that I do not have to stay in Alaska or be afraid to go outside after being here too long. I shall be eternally grateful for the privilege of having been able to serve here and hope that possibly the way may open to do so again. We have not told the congregation our decision but plan to do it when we receive a call.

IV. THE SUNDAY SCHOOL

This summer has been hard on the Sunday school. This year more of the families that we are serving are taking vacations and the youngsters of course go along. And with the influx of construction workers, there have been very few families come in. Most of the men are single. So we have had quite a decrease in attendance. However, as school starts, I anticipate that it will pick up again. We are looking forward to the coming of Miss McClure and what she will have to offer our teachers.

On the 10th, we held a Sunday School picnic right after church. This was very well attended and the kids and the parents had a grand time together.

V. WORK PARTIES

Work on the chapel has been carried on while I was away. I have planned to work on all the physical projects I can before we leave and try to get them all shaped up for the winter. The chapel should be nearly done in a few weeks with about three or four more work parties.

MAKE THIS FORM OUT IN QUADRUPPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month July 1960 19

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____ \$ _____

Total Daily Auto Expense From Other Page _____ 74.46

Auto Repair _____ 139.44

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL _____ \$ 153.90

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

CARD
NO.

780 725 556 2 1952

MAY 19 1950

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

CORLY'S SERVICE 780

DELTA JCT ALASKA

DATE

4 12 60



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28 4-59 (A)

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME					
CHEVRON SUPREME		14.1		8.22	
CHEVRON					
<input checked="" type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
F119992		SALES TAX			
		TOTAL		8.22	

CARD
NO.

780 725 556 2 1952

MAY 19 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

GEO NORTON 780

BIG DELTA AAA

SOLD BY

DATE

4 25 60

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME		13.9	55¢	6	95
CHEVRON SUPREME					
CHEVRON					
<input checked="" type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
G117458		SALES TAX			
		TOTAL		6.95	



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD NO. 780 725 556 2 1952

SOLO
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

GEO NORTON 780

BIG DELTA AAA

SOLE BY

DATE

4 19 60

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME					
CHEVRON SUPREME		106	33	5.40	
CHEVRON					
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
G117394		SALES TAX			
		TOTAL			5.75

MAY 19 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.
CHEVRON DEALERS

32 321
VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD NO. 780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

HARRIS JACKSON

FAIRBANKS AAA 780 DATE 4-25-60

DATE _____

BRAND		QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME				
CHEVRON				
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION				
K 273981		SALES TAX		
		TOTAL		

**STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.**



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD
NO.

SOLO
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

GENE IMMEL 780

FAIRBANKS ALASKA

600 BY

DATE _____

4 21 60

BRAND		QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME		15		4.27
CHEVRON				
<input type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.		(QTS)		
LUBRICATION				
M532141		SALES TAX		
		TOTAL		11.22

MAY 19 1960

**STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.**



At the sign of the Chevron
STANDARD STATIONS, INC.
CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

B-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

HARRIS JACKSON

FAIRBANKS AAA 780

DATE

1 30 60

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME					
CHEVRON SUPREME		26		4	80
CHEVRON					
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
K 273211		SALES TAX			
		TOTAL			

FEB 29 1980

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

69599
VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

FEB 22 1960

CARD
NO.

REV N MUNRO JR

TO

DEC 1960

**STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.**



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28 4-59 (A)

X REC'D BY

REC'D BY

REC'D BY CURLEY'S SERVICE 780

DELTA JCT ALASKA

DATE _____

1 20 60

B R A N D		Q U A N T I T Y	P R I C E	A M O U N T
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME		8		4 15
CHEVRON				
<input type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.		(QTS)		
LUBRICATION				
F121002		SALES TAX		
		TOTAL		4 15

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

GEO NORTON 780

BIG DELTA AAA

DATE

4 30 60

BRAND	QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME	17	5.00	85.00
CHEVRON SUPREME			
CHEVRON			
<input type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION			
G117516	SALES TAX		
	TOTAL		85.50

MAY 19 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

8571
VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

GEO NORTON 780

SOLD BY BIG DELTA AAA

DATE

4 28 60

BRAND	QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME	4-2		4 75
CHEVRON SUPREME			
CHEVRON			
<input type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)	5	50
LUBRICATION			
G117493	SALES TAX		
	TOTAL		5 25

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X

REC'D BY

CORLY'S SERVICE 780

DELTA JCT ALASKA

SOLD BY

DATE

1 15 60

BRAND	QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME			
CHEVRON SUPREME	17		4.35
CHEVRON			
<input type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN. (QTS)			
LUBRICATION			
F120978		SALES TAX	
		TOTAL	4.35

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

CURLY'S SERVICE 780

DELTA JCT ALASKA

SOLD BY

DATE

1 13 60



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28

4-59 (A)

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME					
CHEVRON SUPREME		8.9		4.45	
CHEVRON					
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
				3.65	
F120966		SALES TAX			
		TOTAL		8.10	

FEB 29 1960

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X

REC'D BY

CURLY'S SERVICE 780

DELTA JCT ALASKA

SOLD BY

DATE

1 9 60

BRAND	QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME			
CHEVRON SUPREME	10.4		5.30
CHEVRON			
<input checked="" type="checkbox"/> RPM SUPREME <input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION			
F120941	SALES TAX		
	TOTAL		5.30

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD
NO.

SOLD
TO

X REC'D BY

CURLY'S SERVICE 780

DELTA JCT ALASKA

DATE

BRAND		QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME		14.3		7.25
CHEVRON				
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION				
F121035		SALES TAX		
		TOTAL		7.25

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

8-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

CURLY'S SERVICE 780

DELTA JCT ALASKA

SOLD BY

DATE

1 23 60

BRAND		QUANTITY	PRICE	AMOUNT	
CHEVRON CUSTOM SUPREME					
CHEVRON SUPREME				5.10	
CHEVRON					
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)			
LUBRICATION					
				1.00	
F121021		SALES TAX			
		TOTAL		6.10	

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

CARD
NO.

780 725 556 2 1952

SOLD
TO

REV N MUNRO JR

DEC 1960

X REC'D BY

CURLY'S SERVICE 780

DELTA JCT ALASKA

SOLD BY

DATE

1 11 60

BRAND		QUANTITY	PRICE	AMOUNT
CHEVRON CUSTOM SUPREME				
CHEVRON SUPREME				
CHEVRON				
<input type="checkbox"/> RPM SUPREME	<input type="checkbox"/> RPM <input type="checkbox"/> S.O. PENN.	(QTS)		
LUBRICATION				
5 gal. motor oil				5.00
F120953		SALES TAX		
		TOTAL		5.00

FEB 29 1960

STANDARD OIL COMPANY
OF CALIFORNIA,
WESTERN OPERATIONS, INC.



At the sign of the Chevron
STANDARD STATIONS, INC.

CHEVRON DEALERS

657590
VEHICLE LICENSE NUMBER

MEMO OF DELIVERY

PRICE INCLUDES MOTOR VEHICLE
FUEL TAX (IF APPLICABLE) WHICH HAS
BEEN OR WILL BE PAID WHEN DUE.

S-28 4-59 (A)

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

SEP 16 1960
This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

Missionary Rev. Neil Munro

DAILY RECORD
Month of August 19 60

(Synod of Washington
in the (Presbytery of the Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Interviews	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Annual leave at Atlin B.C.										
2	"										
3	"										
4	"										
5	"										
6	"										
7	"										
8	"										
9	"										
10	"										
11	"										
12	Delta Junction	10			4						
13	"	2	32.10		2						
14	"	2		1	2	1	1				
15	"	5		1	2						
16	Delta and Fairbanks	220		2	2						
17	Delta-worked on chapel	1			1						
18	"	30	5.00		3						
19	McKinley Park Trip										
20	" & Delta	2			2						
21	Delta Junction			1			1				
22	Delta-worked on chapel										
23	"										
24	Delta	4		1	1						
25	Chapel work & Clearwater	40			4						
26	Fairbanks trip	210	11.00		3						
27	Delta	32		1	1						
28	"	6		1	2		1				
29	"	10	6.05		7						
30	"	4		1	2						
31	"	15		1	3						
TOTALS		583	54.15	10	41		3				

*Put a circle around the date of each SUNDAY

**Name of School		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Big Delta Presbyterian	8/7/60	Bryan McMillen	Delta Junction	5	34
2		8/14/60				43
3		8/21/60				34
4		8/28/60				38
5						
6						
7						

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS	
	Schools Organized and Revived		Pages of T. & P.	Given
	Evangelistic Meetings		Books	Sold
	Leadership Classes		Bibles	
	S.S. Institutes		New Testaments	
	Home Department		Portions of N. T.	
	Cradle Roll			
	Workers' Conference			
	Youth Groups			
	Vacation Bible Schools			
	Week Day Bible Schools			
	Youth Summer Conferences			
	New Churches Organized			
	Church Services Conducted			
	Delta 8/7/60	17		
	8/14/60	28		
	8/21/60	19		
	8/28/60	31		

Three work parties on chapel - 11

95
APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date September 12, 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of August 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 54.15 for
travel and incidentals (see items on other side).

During the month of September 1960 I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ _____ for rent and \$ 100.00 for
travel and incidentals, making the total amount due me for
said month of September 1960 \$ 441.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed Rev. Neil Munro

Name Rev. Neil Munro

Address General Delivery

Delta Junction, Alaska

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

\$ _____

Presbytery of _____

Total \$ _____

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

\$ _____

Bibles, Testaments, other books sold a/c G. B. T. P. \$ _____

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

\$ _____

Total Collected on Field \$ _____

Total amount of Remittance \$ _____

Signed _____

Address _____

IN QUADRUPPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

I. VACATION AND FAMILY TRIP

The first half of the month was spent on our annual leave to Atlin B.C. We returned to Delta to continue work on the 11th. During our last week at Atlin, Kerry's folks came and stayed with us and returned to Delta with us to spend a week here. This was their first trip here from California. So during their stay here, we took an overnight trip to McKinley Park. On our return from the Park, I was lucky enough to shoot one caribou.

II. CHAPEL PROGRESS

I have spent a lot of time since our vacation on working on the chapel to get that job completed. What I did in several full days work along with the work parties, it is progressing along very nicely. The log work on the front is completed and the roof is on. Dean Cummings built a steeple and mount for the bell and with his rig hoisted it all into place and the chapel is now a building with a lot more dignity than it ever had before. The finishing touches of the interior are being held up as the PK Co. has had to delay a job they have locally. From this job we will get the plywood forms to finish the interior with. In the mean time, work on the Rec Hall basement is being set up. Dean also brought in his small cat from the saw mill and cleared the front of the chapel and banked all the sides with the dirt that came out of the hole that the stove will go into. We certainly got a lot of help equipment wise for nothing. Chuck Campbell brought in a PK D-8 cat to move the chapel forward and back into position. Then he brought in a backhoe and began the hole for the stove in the chapel. But the hoe broke down. Then Bill Johnson brought his backhoe in and completed the job. Dean Cummings used his hoist to do a lot of lifting and set the steeple as well as bring his D-4 cat. The BPR also got in on the act and Mr. Buck brought over some large step jacks to raise the building. So between the wonderful cooperation of the men, even while I was on vacation, and with their very generous help with equipment and the offer of materials from PK Co., we are doing pretty well.

III. SELLING OF THE PLYMOUTH

There is no market currently for old cars in the Fairbanks area. I am now trying to promote the idea to the Board that it would be an excellent idea to have the car available in the Fairbanks area for all the out of town Board people that come there. It is a steal for the Board. Right now, however, Chuck Campbell is working on one of the Tech. Reps. to get the car for the company, some Eastern concern and there may be a possibility on it going through. If so, we'll sell to them for \$1400. So Dr. J. et al. see the bargain offer you are getting. Couldn't get deeper into the basement. Buy now while you still have a chance, your golden opportunity may pass you by. Hurry, Hurry, Hurry!

IV. CONGREGATION INFORMED OF OUR MOVE

Because Jack Hummel was to leave for Oklahoma City to go to an FAA school on Sept. 6th, I wanted to tell him face to face that we would leave Delta and hope to be gone before he returned in November. I told the elders in person that we definitely felt led that we should leave Alaska at the earliest possible date. We had not told anyone here. However, because the talk of our leaving was so freely assumed while the survey team was here in July and because they talked so freely about it in Fairbanks, we found that word was getting back to the folks at Delta and we wanted to tell them in person rather than let them get it by rumor. So we officially announced to the congregation on September 4th, that we would be leaving as soon as we received a call from outside, and that as soon as a call was established that I would resign the pulpit. In the meantime, I am preparing the session for all the steps to take when I leave and to prepare to call another pastor to fill the pulpit. But we are still waiting to hear from outside of any word. I have finally heard from Dr. McCleave in Seattle, but have heard nothing but a little note that Polly had told McCleave about me, over a month ago. So I guess things move about as slow in Washington as they do in Alaska. At any rate, we are learning patience and we are taking advantage of this waiting period to get and get much of the physical work done so that the new man who comes will have a running start and can act like a pastor from the beginning instead of being a carpenter who isn't really worth his hire as a carpenter.

V. NEED A NEW SET OF MONTHLY REPORT FORMS

Having given John Bartholomew a set of monthly forms, this set completely drains my supply so that I'll need a full set as soon as possible.

MAKE THIS FORM OUT IN QUADRUPPLICATE

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month August 1960 19

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page _____

Auto Repair _____

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL \$ 52.75

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

OCT 17 1960

*September
October 1960 Report*

REPORT OF THE ALASKA DEPARTMENT OF REVENUE

I have received a call from the local health department that they wish to begin service as soon as possible on November 11, 1960.

I will resign from the Delta health department on October 15, 1960. I plan to leave Delta at the latest by October 21, 1960. I have made arrangements with the Delta health department to have regular services here until a supply is made by the health department. However, it is the desire of the health department that the health department appoint Vic as the regular health officer of the section until a man can be called to fill the position here.

Therefore, this is my official resignation notice.

October 13, 1960

Delta Health Department Missions

This is to certify that I have labored as a Sunday School Missionary during the month of September 1960 within the bounds of the jurisdiction of the Mission, that during this period I have expended \$24.75, for travel and incidentals (see attached).

During the month of October 1960 I expect to continue in the same field until October 20, 1960 and there is due me \$242.67 for salary and \$150.00 for travel and incidentals, making the total amount due me for the month of October 1960, \$392.67.

*Respectfully,
Rev. Neil E. Munro*

Name REV. NEIL E. MUNRO

Address General Delivery

Delta Junction, Alaska

Account of Traveling and Incidentals Expense for September 1960.

Delta health department from Delta work	\$ 24.75
Auto expenses for the work	29.62
Meals and lodging for the trip	11.40
Total expenses	<u>\$ 65.77</u>

I am sorry that this report may be turned in in the manner that I do, but I requested report forms in last month's report and have been waiting in hope that they might arrive. However I am sending this on as that the report may be in.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES
DAILY RECORD

OCT 17 1960

Rev. Neil E. Munro - SEPTEMBER 1960

Synod - Washington
 Presbytery - Yukon

DATE	PLACE OF WORK	MILES TRAVELED	AUTO EXPENSE	PERSONAL INTERVIEWS	CALLS IN HOMES	MESSAGES DELIVERED	MISCELLANEOUS
1	DELTA			2			Worked on message floor
2	"	10		1	3		
3	"	2			1		Worked on message
4	"					1	
5	"	5			4		
6	"						Worked on Bibles
7	"	217	3.10	2	3		Kerry went to Fbks
8	FAIRBANKS & DELTA	220	9.45	1			
9	DELTA	6			4		
10	"	4			3		
11	DELTA & TOK	238	1.15	1	3	2	
12	DELTA	2	7.23	2	1		
13	"	1			1		
14	"	25		1	10		
15	DELTA & FAIRBANKS	225	Bible Exp.		7		Miss Ruth McClure
16	" "	215	"		3		Visited over SStachers
17	DELTA	3		1	3		
18	DELTA & TOK	260	12.30	2	6	2	
19	DELTA	5		1	3		
20	"	35		1	3		
21	"	45		1	2		
22	"	2		1	1		
23	"						FAMILY DINNER
24	"	24			4		
25	DELTA & TOK	115	4.50		5	2	
26	TOK - NORTHWAY - Returned to Delta	220			10		
27	DELTA	5			2		
28	"	15			3		
29	"	5			3		
30	"			2			
31	"	7		1	2		
TOTAL		1861	37.75	21	90	7	

Sunday School
 9/4 - 53 - 5 teachers
 9/11 - 43 - 5
 9/18 - 47 - 5
 9/25 - 46 - 5
189 - 5

Church
 9/4 - 20
 9/11 - 22
 9/18 - 33
 9/25 - 27
102

Guild
 9/8 - 18
 9/22 - 19
 31
 9/25 - 19
 9/25 - 19
9/25 - 8

Work Parties
 9/6 - 3
 9/13 - 0
 9/20 - 2
 9/27 - 1
6

SStachers Training
 Miss McClure
 9/5 - 11

Family Dinner
 9/23 - 38

9/19/60
 MONTHLY NARRATIVE
 TO THE BOARD OF CHURCH AFFAIRS
 IN CONNECTION WITH THE MONTHLY MEETING
 HELD IN BETHLEHEM

REV. PAUL MUNROMONTHLY NARRATIVE

This month has been a busy one for us as activities have been planned. However there has been one additional task, the work at Tok.

On Sunday the 4th, I informed the congregation that we would be leaving Bethle, through the fall and how where were going to go from here. In the meantime we are preparing the congregation for the interim period.

There was one outstanding problem at the North and that was the coming of Miss Paul McClure to work with our Sunday School teachers. Edgar McClure, our superintendent was on vacation so he was with me as we took Miss McClure to the home of one of the teachers where she met with their individual problems. Then in the evening we had a meeting of all the teachers along with some parents, 12 persons beside Miss McClure and myself. We went through some practical and workable ideas for improving the Sunday School and we are already using several of them. He also gave us some excellent ideas for some things that are effective and low cost as well as workable.

We have begun to pack and to clean up the office and ends here. Also getting the little things out of the way with the building for the most part is done. However, there will still be many physical tasks that a new man will have to face for which I am sorry. I truly feel that the Board loses much energy when a preacher becomes a jack-of-all-trades, but I realize that this can not be helped.

THE NORTH AND THE

three

During September, I went to Tok 11 times and Northway once. These trips put me a total of 795 miles. My personal impression is that the work at Tok could very easily be handled from Bethle. I have had reasonably good attendance at church as it is held in the evenings. However, the attendance of the local people is rather poor. Better than half of those who have come have been transferred to town being on vacation on the micro-wave network. I did not hold any service at Northway as they were having a special singing course put on by the University. There would have been only two families there.

At Tok, there have been only two families that have come with any regularity. One is an AGC family with a Baptist background. They had just started coming to church last. The other family is from the pump station, the Hennens. They had been either sporadic attenders or transient workers.

The following statistics reflect the persons present at church or called upon in the Tok area and not any that I had coming from Bethle.

Church Attendance:		Calls in Bethle:		Northway calls and the Hlway:	
9/21	- 11	9/21	- 3	9/26	- 10
9/22	- 9	9/22	- 5		
9/25	- 8	9/25	- 5		
9/1	- 29		- 13		

Total Number of calls for the period: 33

My cash expenses for the trips to Tok have totaled \$47.02.

Respectfully submitted:

Rev. Paul Munro

Rev. Paul Munro

DEC 5 1960

MONTHLY REPORT of Victor C. Urban For the month ended November 1960
(Rev., Mr., Mrs., Miss) Field or
Address 536-8th Avenue, Fairbanks, Alaska Church Served Delta Junction
Synod Washington Presbytery Yukon Date Organized 19
TYPE OF FIELD: City and Industrial Town and Country Headquarters Project XXX
(Check type of field as directed by your executive.)

RECORD OF ATTENDANCE

NAMES OF CHURCHES:	Delta June.										
	ATTENDANCE	CHURCH	S. CH. S.	CHURCH	S. CH. S.	CHURCH	S. CH. S.	CHURCH	S. CH. S.	CHURCH	S. CH. S.
1ST WEEK	32										
2ND WEEK	24										
3RD WEEK	30										
4TH WEEK	31										
5TH WEEK											
TOTALS	117	165									

NEW MEMBERS

PROF. & REAFF.					
CERTIFICATE					
RESTORED					

PRESENT MEMBERSHIP

NUMBER					
--------	--	--	--	--	--

PASTORAL VISITS

	FIRST WEEK	SECOND WEEK	THIRD WEEK	FOURTH WEEK	FIFTH WEEK
NUMBER					

FINANCES

PAYMENTS TO:					
PASTOR'S SALARY	\$150.00				
PENSION					
OTHER CONG. EXP.					
G. A. BENEV					

CHURCH	OTHER MEETINGS AND ACTIVITIES	WEEKLY ATTENDANCE					TOTAL
		1ST	2ND	3RD	4TH	5TH	
Delta	Pulpit Comm.	4	3	3	4		14
Delta	Session	2			2		4

THIS REPORT IS NOT COMPLETE WITHOUT A FULL NARRATIVE ACCOUNT OF THE MONTH'S ACTIVITIES—USE REVERSE SIDE.

Report for the month just completed and voucher for month just beginning should be prepared in quadruplicate on the first of each month, and distributed as follows: a. Mail original (perforated copy) with voucher attached, to the Office for Field Service of the Board in New York or elsewhere as directed. b. Mail copies of report as directed by Synod or Presbytery headquarters. c. Retain one copy for church files.

INSTRUCTIONS

VOUCHER to Board of National Missions:

November 29, 1960
(Date Submitted—Usually 1st of Month)

This certifies that I am actively engaged in National Missions work and that I expect to continue throughout the current month. (I expect to discontinue my services as of Up to Presbytery 19 .) For these services, I am entitled to receive:

As SALARY, for the month of (Month Just Beginning):
Salary
Rent allowance
Total

As EXPENSES, for the month of Oct. & November :
(Itemize on reverse side. Do not include salary or rent.)
Travel \$50.00
Other
Total expenses due \$50.00

Name Victor C. Urban
(Sign legibly in ink)

Pay to ☒ Name Victor C. Urban
or (Person, if other than payee)

Address

Mail to ☐ Address 536-8th Avenue
Fairbanks, Alaska

☐ Check if New Address.

APPROVED
DATE 19

This space for Headquarters use.

BUDGET CATEGORY No.
UNIT

MONTHLY REPORT, CONTINUED

(Original and 3 carbons)

Report highlights of work accomplished, indicating progress in program for the year; relate successes, gratifying experiences, special problems or needs; and summarize special meetings and activities. If space is insufficient, use plain paper to complete report.

The people of the church, during this interim period, seem to be quite responsive to the "fill in ministry." In the discussion with the nominations committee and meeting with the session, they are very desirous in maintaining the ministry in the junction. They are wholly aware of their responsibility in carrying out the program of the church in the area. They want to bring the facilities at the junction to good workable order. A report of the funds available to the church to perform these needs and repairs is anxiously being awaited by the people. They would like to work on some of these things, so they could begin to have the property in good shape for the new minister.

A Christmas program is being planned, with a Candlelight Communion Service. The sacrament of infant baptism will be administered on December 11, 1960.

DO NOT WRITE NARRATIVE BELOW THIS LINE

EXPENSES ITEMIZED

Travel

Other

For the month of October, 1960

\$40.00

For the month of November, 1960

10.00

\$50.00

12/7/60 chge 120.00

The church is to pay \$150.00 for the supply. They paid Neil Munro \$150.00 for October, and thus felt they were unable to pay the \$40.00 for the last weekend. Should the supply service continue through and into 1961, they will then assume a larger portion, as they have budgetted.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Victor C. Urban

Month of Dec. 19 60

(Synod of Wash. in the Presbytery of Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter-views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes-sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11	Delta Junction	200				1	1				
12											
13											
14											
15											
16											
17											
18	Delta Junction	200				1	1				
19											
20											
21											
22											
23											
24	Delta Junction	200					1				
25	" "					1	1				
26											
27											
28											
29											
30											
31											

TOTALS

600

3 4

*Put a circle around the date of each SUNDAY

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Delta Junction		Brain McMullen	Gen. Delivery		155
2					
3					
4					
5					
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
			Pages of T. & P. Books Bibles New Testaments Portions of N. T.
	Schools Organized and Revived		Given Sold
	Evangelistic Meetings		
	Leadership Classes		
	S.S. Institutes		
	Home Department		
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
3	Church Services Conducted	Delta Junction 75	
1	S.S. Christams Prog.	" " 60	
1	Xmas Eve Candlelight-Communion Service	" " 43	

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Please write nothing above this line.

No need for travel allowance during month
Date of December, 1960. 19

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of 19
within the bounds of the Presbytery of
that during this period I have expended \$ for
travel and incidentals (see items on other side).

During the month of I expect to
continue on the same field and there is due me \$
for salary \$ for rent and \$ for
travel and incidentals, making the total amount due me for
said month of \$

Please PRINT name and address and
then SIGN this voucher in INK.

Signed

Name

Address

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field \$
Total amount of Remittance \$

Signed

Address

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

Of the four Sundays for December, I was only able to be at the Junction for three. The first weekend I had to be in the Anchorage, -Matanuska Valley area on Probation business. It is for this reason that no request will be made from the Board of National Missions for any travel allowance.

The church continues to hold together, even though there is no full-time man on the field.

A S.S. Christmas Program was held, at which we had about 60 in attendance.

The high point of the month was a candle-light communion service on Christmas Eve. Much to my surprise, they said they had never had a candle-light communion service. We had a regular worship service, with Holy Communion. At the conclusion of the communion, all the lights were turned out, and one large candle was lit at the front of the chapel. Then one by one, the people filed by to light their own little candles. Following this the Christmas Hymn "Silent Night" was sung and Mr. Fred Voegel, of the Dot Lake Children's Home, pronounced the benediction. The people then filed out of the chapel in silence.

The work of the pulpit committee continued during the month.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month _____ 19 _____

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page _____

Auto Repair _____

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL _____ \$ _____

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

DAILY RECORD

(Synod of Washington
in the (Presbytery of Yukon

Missionary Claude E. Klaver

Month of January 1960

DAY OF MO. X	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla				1						
2	"		5.75								
3	"				1	1(18)	1(25)				
4	"										
5	"										
6	Willow				9					450	
7	Fairbanks, Presbytery meeting										
8	Wasilla				1						
9	"										
10	"					1(22)	1(32)		1 (2)		
11	"								1 (3)		
12	"										
13	"		5.85								
14	Anchorage										
15	Wasilla		4.90		7						
16	"										
17	"					1(21)	1(29)		1 (1)		
18	"								1 (7)		
19	Glenn Highway	125	6.45		11					1200	
20	"	145			4					460	
21	Wasilla				1						
22	"				3						
23	"										
24	"					1(18)	1(21)		1 (2)		
25	"								1 (6)		
26	"				9						
27	Willow		4.20		9					500	
28	Wasilla										
29	"										
30	"				2						
31	"					1(18)	1(25)				
TOTALS			27.15		58	5(97)	5(132)		6(21)	2610	

Name of School*	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Leslie Green	Star Route, Palmer	5	35
2					
3					
4					
5					
6					
7					
8					

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS	Given	Sold
	Schools Organized and Revived		Pages of T. & P.		
	Evangelistic Meetings		Bibles		
	Leadership Classes		New Testaments		
	S.S. Institutes		Portions of N. T.		
	Home Department				
	Cradle Roll				
1	Workers' Conference	Wasilla 4			
	Youth Groups				
	Vacation Bible Schools				
	Week Day Bible Schools				
	Youth Summer Conferences				
	New Churches Organized				
	Church Services Conducted				
1	Women's meeting	Wasilla 6			

* Put a circle around the date of each SUNDAY.
* Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record

MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date February 8 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of January 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 42.15 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65.00 for travel
for the month of February which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept.

Audited for \$

Audited by

Compared by

Cheque mailed

Sheets 1-2 to S.S.M.

Sheet 3 To Synod Office.

Sheet 4 Keep for Your Record.

Do not use this space.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Benevolence offering on
General Assembly Quota.

(Include separate check payable
to Central Receiving Agency)

State whether

Church or Sunday School.

\$

\$

\$

\$

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services—

From Churches, Mission Schools and Individuals, including Pulpit Supply fees.

Glenn Highway

Bibles, Testaments, other books sold a/c G. B. T. P.\$

Sales a/c American Bible Society:

To be credited to "Accounts Payable"

Missionary Bibles

Missionary Testaments

Total Collected on Field \$ 1.31

Total amount of Remittance \$ same

Signed Claude E. Klaver

Address Box 55, Wasilla, Alaska

MONTHLY NARRATIVE

We began the new year in the church with a pot-luck dinner on January 1. This was an informal fellowship time for all the church families which was lots of fun for everyone. 28 people were present.

We've had an unusually mild winter here. Temperatures have only rarely been below zero and most of the time have been in the low twenties. For four days during January, however, it dropped from 40 above to 40 below zero. The school closed for a couple days and community activities came to a near standstill. It was during these days that our congregational meeting came. The elders felt we should go ahead with it and we did but only nine adults were present. Even though we were few in number there was a wonderful spirit of harmony and dedication as we considered the challenges ahead of us for 1960.

The caulking the work team did on the house last summer and the new storm windows made the house noticeably warmer. It was certainly evident those cold days compared to what it was last winter. We haven't gotten any more work done during the whole month on reinforcing these mense floor supports. The holdup has been to get heavy center support beam. one of the men of the church was going to get it but kept delaying until finally last week he informed us that he was unable to get it. We are now getting it from another source and should have it any day. This has held us up on the other work too because we cannot get at most until we get these floors leveled up.

I came down with the flu while on my highway run this past month so the second day I just made four short calls and came directly home. It lasted only the one day but I didn't feel much like being outthen so I came home as soon as I could.

OK
CB

Account of TRAVELING AND INCIDENTAL EXPENSES

For Month January 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page 27.15

Auto Repair_____

one half of new auto license	10.00
------------------------------	-------

HOTEL (Name and Place) _____

Mendeltna Lodge	5.00
-----------------	------

Meals _____

Other _____

TOTAL \$ 42.15

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

MAR 14 1960

This Form to Be Made in Quadruplicate
Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

(Synod of Washington

Missionary Claude E. Klaver

Month of February 1960

in the (Presbytery of Yukon

DAY OF MO. X	PLACES OF WORK	1 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla				1				1(9)		
2	Anchorage (for Willow land)		4.00								
3	Wasilla				1		1(12)				
4	Montana Creek				4		1(10)			450	
5	Wasilla				1						
6	"										
7	"					1(20)	1(24)				
8	"				1				1(5)		
9	"										
10	"										
11	Willow		6.20		4					30	
12	Wasilla				1						
13	"										
14	"					1(20)	1(23)				
15	"								1(7)		
16	Anchorage (For Willow land)		4.40								
17	Wasilla										
18	"				5						
19	"										
20	"										
21	"					1(19)	1(27)				
22	"		5.60						1(3)		
23	Glenn Highway		1.57		9					900	
24	" "				8					650	
25	Wasilla		1.90								
26	Palmer (Presbytery Corporation Bus.)		6.00								
27	Wasilla										
28	"				1	1(19)	1(35)				
29	"								1(6)		
30	"										
31	"										

TOTALS \$29.67 36 4(78) 6(141) 5(30) 2030

Name of School*	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Leslie Green, Star	Route, Palmer, Alas.	5	30
2					
3					
4					
5					
6					
7					
8					

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS Given Sold
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
1	Workers' Conference	Wasilla 5	
5	Youth Groups	" 30	
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
6	Church Services Conducted	4 in Wasilla 120	
2	Women's Group	" 21	
4	Family night Mission studies	" 72	

* Put a circle around the date of each SUNDAY.
* Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record

MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date March 3 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of February 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 47.22 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65.00 for ^{travel} for
the month of March which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept.

Audited for \$

Audited by

Compared by

Cheque mailed

Sheets 1-2 to S.S.M.
Sheet 3 To Synod Office.
Sheet 4 Keep for Your Record.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Do not use this space.

Benevolence offering on
General Assembly Quota.
(Include separate check payable
to Central Receiving Agency)
State whether
Church or Sunday School.

\$

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services—

From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Glenn Highway \$ 7.00

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:

To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

\$

Total Collected on Field \$ 7.00

Total amount of Remittance \$ 7.00

Signed Claude E. Klaver

Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your efforts, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

The Alaska Newsletter stated that reports from the field seemed to indicate a weakness in youth work. We've been having a regular junior youth program Monday afternoons after school. The first day of February we climaxed a 10 week mission study series on Africa with an African party and supper for the youngsters and a few parents. This was a big success and lots of fun.

We had no senior youth group meetings this month but had them meet with the adults in our four Sunday evening family night mission study series on "The Church's Mission in Town and Country." Average attendance for the four Sunday nights was 18. They were very interesting and stimulating studies. One of the most significant outcomes of the studies was a renewed awareness of our failure to reach the young people through the church.

I conducted a funeral service for the infant child of a family of our community early in the month. The parents are inactive Mormons whom we have been calling upon and trying to reach. Their other children have attended our Sunday school several times.

Efforts to get a larger tract of land at Willow took two days and two trips into Anchorage during the month and still we have none. I hope a reply my last letter concerning the situation will be coming soon. I hope that you, or Mr. Pritchard, or both of you can take time to visit Willow with me when you are in this area for the Spring Presbytery meeting.

We've gotten quite a lot accomplished on the manse in the past month. We have most of the new floor supports up now, the panneling above the fireplace finished, another door hung, the casings up around the kitchen windows and the walls painted. These things make thehouse much more attractive.

The amended articles of incorporation for the Presbytery of Yukon, Inc. which we drew up and adopted last fall were found to be in conflict with with our state laws in a few points so I've been working with Attorney John Shaw of Palmer on these. We will have to present the articles and by-laws as corrected to the Presbytery again at our Spring meeting.

MAKE THIS FORM OUT IN QUADRUPLICATE - SHEET 1-2 TO S.S.M.
SHEET 3 TO SYNOD OFFICE - SHEET 4 FOR YOUR RECORD.

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month February 1960 19

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	\$
Bus Fare		
Total Daily Auto Expense From Other Page		29.67
Auto Repair		
spark plugs, headlight, lubrication	job	13.05
HOTEL (Name and Place)		
Meals		
Other	film rental	4.50
TOTAL		\$ 47.22

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

1960
This Form to Be Made in Quadruplicate
Sheet 1 - to Dept of S.S.M.
Sheet 2 - Chairmen National Missions,
Sheet 3 - Synod Office,
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Claude E. Klaver Month of March 19 60 (Synod of Washington in the Presbytery of Yukon)

DAY OF MO. X	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter-views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes-sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Anchorage (a day off from work)										
2	Willow		5.10		7					200	
3	Wasilla										
4	"				1						
5	"										
(6)	"				1	1(15)	1(37)				
7	"		5.65						1(5)		
8	Anchorage (Willow land bus ness)										
9	Wasilla										
10	"				1						
11	"		6.15		2						
12	"										
(13)	"					1(26)	1(38)		1(2)		
14	"								1(5)		
15	"				5						
16	"										
17	"				5					60	
18	"										
19	"		4.45		1						
(20)	"				2	1(23)	1(41)				
21	"								1(9)		
22	Glenn Highway		2.20		8					1250	
23	" "		6.00		7					900	
24	Wasilla				1						
25	"				1						
26	"										
27	"					1(23)	1(35)				
28	"								1(13)		
29	Willow				8					350	
30	Anchorage (a day off from work)		6.38								
31	Wasilla		1.73								
TOTALS			\$37.66		50	4(85)	4(151)		5(34)	2760	

Name of School*	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Darel Smith	Wasilla, Alaska	5	30
2					
3					
4					
5					
6					
7					
8					

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS Given Sold
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
1	Workers' Conference	Wasilla 4	
5	Youth Groups	" 34	
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
1	Womens Group	Wasilla 4	

* Put a circle around the date of each SUNDAY.
** Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED _____
Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record

MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date April 5 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of March 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 28.23 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65.00 for ~~rent~~ travel
for the month of April which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept.

Audited for \$

Audited by

Compared by

Cheque mailed

Sheets 1-2 to S.S.M.
Sheet 3 To Synod Office.
Sheet 4 Keep for Your Record.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Do not use this space.

Benevolence offering on
General Assembly Quota.

(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

\$
\$
\$

Presbytery of
Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services—
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

\$ none
Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

\$
Total Collected on Field \$ none
Total amount of Remittance \$

Signed Claude E. Klaver
Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your efforts, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

March was a very windy month for us here in the Valley. It really blew and blew for days. We lost a small piece of the roofing material from the church as a result of it which calls for a repair job when warmer weather arrives. On Sunday morning, the 20th, we had to hold both Sunday School and worship in the manse as a result of it also. The wind blew down a power line shortly before Sunday school was to begin and the building got cold in a hurry as the furnace requires power to run. The manse is on a different circuit so we did have power there. We made some hurried changes and had a big house full that morning.

At our session meeting recently we discussed our church officer training program. One person suggested that since we had just completed a mission study series we spend the time this year in friendship calling in our community instead. The idea took hold and as a result a group is going out in pairs for four Sunday afternoons to call in our community. Weather and some other circumstances have been against us so the program hasn't been working as successful as I had hoped but at the same time I am very pleased to see the people go out. Three new families have been attending the last weeks so maybe we have gotten out of the stalemate which seemed to get hold of us during the winter.

We had a work party here at the church one Saturday and the group put up some more celotex for the basement ceiling (that is in the church) and did quite a bit of work on the kitchen cabinets.

For the manse I have used some special gift money from Christmas to hire a carpenter to hang some interior doors. The man is to come again one of these days to build the permanent stairs to the second floor.

For a little outside activity I have recently been taking an active part in our Valley Chapter of the Alaska Crippled Children's Association. Our aim is to get a speech and hearing therapist for the area. An examination through the schools pointed this up as an urgent need. I enjoy the work of the organization very much. A second outside activity just begun is helping to organize a Volunteer Fire Department for the Wasilla area. This too is something we desperately need and there is considerable community interest just now.

Joan puts her outside time and interests primarily in our local library association. We have a fine library here for the size of the community.

I've been waiting for your reply to my letter of February 19 concerning the land situation in Willow. I hope you find time to answer the letter soon and that you will also plan to visit the Willow area with me when you are in this area for our Presbytery meeting. Will we be getting the help of a Seminary student assistant for the summer as we discussed and planned last fall? I certainly hope this works out too.

MAKE THIS FORM OUT IN QUADRUPLICATE - SHEET 1-2 TO S.S.M.
SHEET 3 TO SYNOD OFFICE - SHEET 4 FOR YOUR RECORD.

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month March 1960 19

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	\$
Bus Fare		
Total Daily Auto Expense From Other Page		37.66
Auto Repair 1/4th for for personal use		9.43
		28.23
HOTEL (Name and Place)		
Meals		
Other		
TOTAL		\$ 28.23

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates, unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

MAY 9 1960
This Form to Be Made in Quadruplicate
Sheet 1 - to Dept of S.S.M.
Sheet 2 - Chairman National Missions,
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

(Synod of Washington
in the (Presbytery of Yukon

Missionary Claude E. Klaver

Month of April 19 60

DAY OF MO. X	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla										
2	"		4.68								
(3)	"				2	1(28)	1(50)		1(2)		
4	"		3.90								
5	"										
6	"										
7	"										
8	"				3						
9	"										
(10)	"					1(24)	1(32)		1(1)		
11	"								1(11)		
12	"		4.70								
13	"										
14	"										
15	"						1(32)				
16	"										
(17)	" Easter Sunday					1(44)	1(83)				
18	"								1(9)		
19	Anchorage		4.00								
20	Wasilla										
21	Fairbanks, Presbytery Meeting										
22	" " "										
23	" " "										
(24)	" " "					(22)	1(35)				
25	Wasilla								1(7)		
26	Glenn Highway		4.00		10						800
27	" "		5.25		6						800
28	Wasilla, Willow										
29	"										
30	"										
31											

TOTALS \$ 26.53 21 118 5(232) 6(44) 1200

Name of School*	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Darel Smith	Wasilla, Alaska	5	30
2					
3					
4					
5					
6					
7					
8					

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
			Pages of T. & P. Books Bibles New Testaments Portions of N. T.
			Given Sold
1	Schools Organized and Revived		
	Evangelistic Meetings		
	Leadership Classes		
	S.S. Institutes		
	Home Department		
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
1	Women's Meeting	6	

x Put a circle around the date of each SUNDAY.
* Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED _____
Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record
MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date May 4, 19 60

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of April 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 66.67 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65. for ^{travel} ~~rent~~ for
the month of May which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept.

Audited for \$

Audited by

Compared by

Cheque mailed

Sheets 1-2 to S.S.M.
Sheet 3 To Synod Office.
Sheet 4 Keep for Your Record.

Do not use this space.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Benevolence offering on
General Assembly Quota.
(Include separate check payable
to Central Receiving Agency)
State whether
Church or Sunday School.

One Great Hour of Sharing,
Glenn Highway

Presbytery of

Total \$ 6.85

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services—

From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Glenn Highway

\$ 5.00

Bibles, Testaments, other books sold a/c G. B. T. P.

Sales a/c American Bible Society:

To be credited to "Accounts Payable"

Missionary Bibles

Missionary Testaments

\$

Total Collected on Field

\$ 11.85

Total amount of Remittance

\$ same

Signed Claude E. Klaver

Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your efforts, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

During April we had our annual breakup with its mud. It wasn't ~~xy~~ too much of a mess this year as the wind had blown most of the snow away previously and also it warmed up fast and stayed warm so that it dried up fast. But in spite of this all back roads were impassable a while and some still are. At Willow they had much more snow so it has been a long painful process there. Even one of the main roads is ~~y~~ still impassable.

On Good-Friday we again had our communion service and as last year we had a candle light supper in the church basement. As we quietly ate our meal different persons read from the Gospels the story beginning with the institution of the Lord's Supper through the death and burial of Christ. We sang together, I preached the sermon, and then the communion elements were served, all this around the table. It was a very reverent and worshipful atmosphere. We did this last year and it impressed the people so much the session asked that we repeat it.

6 We had a nice Easter service with a large attendance. Because of muddy roads, however, the attendance was smaller than last year. The Church of Christ here has traditionally sponsored a sunrise service and Easter breakfast but this year they invited our church and the Assembly of God to join ~~xy~~ with them to make it a union service. We did then join them in this.

The Sunday we were gone for Presbytery Mr. Don Irwin, a layman from the United Protestant Church in Palmer, led the worship and preached the sermon here.

We've got quite a bit of work on the manse done again. It has been work on two closets, a built in cabinet under the stairs, and the permanent stairs to the second floor. Things are finally getting far enough along now so that I can see the end of the work on this first floor, although I suppose it will take most of ~~the~~ year to reach it at the rate we've been going.

MAKE THIS FORM OUT IN QUADRUPLICATE - SHEET 1-2 TO S.S.M.
SHEET 3 TO SYNOD OFFICE - SHEET 4 FOR YOUR RECORD.

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month April 1960

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	\$
Bus Fare		
Total Daily Auto Expense From Other Page		26.53
Auto Repair		
repair front universal joint		11.14
one new tire		29.00
HOTEL (Name and Place)		
Meals		
Other		
TOTAL		\$ 86.67

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

JUN 13 1960
This Form to Be Made in Quadruplicate
Sheet 1 - to Dept of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

Missionary Claude E. Klaver Month of May 19 60 in the (Synod of Washington
Presbytery of Yukon)

DAY OF MO. X	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
(1)	Wasilla				3	1(25)	1(35)				
2	"								1(13)		
3	"								1(4)		
4	"		6.30		4						
5	"				3						
6	"										
7	Anchorage - attended all day seminar in counseling										
(8)	Wasilla			1		1(27)	1(45)				
9	"								1(12)		
10	"		5.50								
11	Anchorage, Presbytery meeting & installation service for Billy Weeks										
12	Wasilla										
13	Kings Lake camp, Willow		5.00		2						
14	Wasilla										
(15)	"					1(25)	2(35)			1(8)	
16	"									1(12)	
17	"		4.80	2							
18	"				3						
19	"										
20	"		5.45								
21	"										
(22)	"				2	1(16)	1(26)				
23	Glenn Highway		4.55		11						1200
24	"		5.65		4						500
25	Wasilla										
26	"										
27	"										
28	"										
(29)	"				1	1(25)	1(35)				
30	"										
31	Willow		5.43		4						
TOTALS		42.68	3	37	5(118)	6(176)	5(49)	1925			

Name of School*		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Wasilla		Mrs. Darrel Smith	Wasilla	4	30
2						
3						
4						
5						
6						
7						
8						

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS	
			Given	Sold
	Schools Organized and Revived		Pages of T. & P.	
	Evangelistic Meetings		Books	
	Leadership Classes		Bibles	
	S.S. Institutes		New Testaments	
	Home Department		Portions of N. T.	
	Cradle Roll			
1	Workers' Conference	Wasilla 5		
	Youth Groups			
	Vacation Bible Schools			
	Week Day Bible Schools			
	Youth Summer Conferences			
	New Churches Organized			
	Church Services Conducted			
1	Women's Group	Wasilla 6		

* Put a circle around the date of each SUNDAY.
* Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED _____
Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record

MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date June 7 19 60

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of May 19 60
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 105.04 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65. for travel for
the month of June which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept. _____

Audited for \$ _____

Audited by _____

Compared by _____

Cheque mailed _____

Sheets 1-2 to S.S.M.
Sheet 3 To Synod Office.
Sheet 4 Keep for Your Record.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Benevolence offering on
General Assembly Quota.
(include separate check payable
to Central Receiving Agency)
State whether
Church or Sunday School.

Do not use this space.

Presbytery of _____

Total \$ _____

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services—
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

\$ none

Bibles, Testaments, other books sold a/c G. B. T. P. \$ _____

Sales a/c American Bible Society:

To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

\$ _____

Total Collected on Field \$ none

Total amount of Remittance \$ none

Signed Claude E. Klaver

Address Wasilla, Alaska

IN QUADRUPPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your efforts, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

With the closing of the school term this past month we have discontinued our youth groups for the summer. Our Junior group met Monday afternoons after school but now that school has closed we have the transportation problem both ways which is too much. We had a nice closing picnic for this group. For the senior group we had a closing picnic and also a special party during the month but even to such we've had only a very small response from the high school young people.

We had two family night suppers during May. One was the occasion of the visit of Joe Heckel to our church representing the Presbytery Stewards ip and promotion committee to present an interpretation of the General Mission program of the church. The Second was a send off gathering for the Roth family. They have been very active members of the church, Mr Roth as an elder and Mrs. Roth as Sunday School superintendent. Mr. Roth has been a teacher in the high school here and is going back to begin work on his Master's degree.

The past three Saturdays a party of men and women from the church have been here preparing the grounds and seeding a lawn. There were so many rocks that needed to be picked and raked so it was a big job. It is done now so we are keeping it watered and waiting for the grass to grow. Eight of the United Presbyterian Youth from Anchorage churches and two adult advisors were out Saturday too to help on the lawn and they also sanded the west side of the manse logs and put one coat of varnish on the whole house. They really did a lot of work in that one day. Most came Friday evening and stayed with us for one night and left Saturday evening.

According to the rotation system it was the turn for the Presbyterian pastor to preach the baccalaureate sermon for the school graduation. I, thus, did the honors. The service was held in the school gymnasium.

I had a wedding at Palmer too during the month. It was a couple from the Palmer church and Bert Rutan had referred the couple to me before leaving already.

MAKE THIS FORM OUT IN QUADRUPPLICATE - SHEET 1-2 TO S.S.M.
SHEET 3 TO SYNOD OFFICE - SHEET 4 FOR YOUR RECORD.

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month May 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page 12.08

Auto Repair two new tires and tire repair 62.30

HOTEL (Name and Place) _____

Meals _____

Other _____

TOTAL \$ 105.64

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

JUL 6 1960
This Form to Be Made in Quadruplicate
Sheet 1 - to Dept of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary June Claude E. Klaver Month of June 19 60

(Synod of Washington
in the (Presbytery of Yukon) *noted*

DAY OF MO. X	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7* S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla				3						
2	"										
3	"										
4	"										
(5)	"					1(31)	1(58)				
6	Anchorage--for Willow Land		3.20								
7	Willow		5.75		1						
8	Wasilla				3						
9	"										
10	"										
11	"		4.85								
(12)	"				1	1(15)	1(35)				
13	Willow		2.00		6					350	
14	Wasilla		5.30		5						
15	Willow				5					200	
16	Wasilla										
17	"			1							
18	"		5.80								
(19)	Wasilla--Willow				2	1(14)	2(28)				
20	Montanna Creek				5					275	
21	Montana Creek-- Talkeetna		2.00		4					80	
22	Wasilla		6.30								
23	"		6.86								
24	"										
25	"		5.65								
(26)	Wasilla--Willow				1	1(16)	2(32)				
27	"										
28	Glenn Highway		4.50		8					850	
29	" "		6.45		10					800	
30	Wasilla--Anchorage										
31											
TOTALS		58.66	1	51	4(76)	6(153)	Wasilla (30) Willow			2555	

Name of School*	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Darel Smith	Wasilla	4	30
2					
3					
4					
5					
6					
7					
8					

OTHER ACTIVITIES**

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
			Pages of T. & P. Books Bibles New Testaments Portions of N. T.
			Given Sold
	Schools Organized and Revived		
	Evangelistic Meetings		
	Leadership Classes		
	S.S. Institutes		
	Home Department		
	Cradle Roll		
2	Workers' Conference	Wasilla 16	
	Youth Groups		
1	Vacation Bible Schools	1 school 10 days long	
	Week Day Bible Schools	at Wasilla	
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
1	Women's Group	Wasilla 8	

* Put a circle around the date of each SUNDAY.
* Mark MISSION SCHOOLS (M), Schools in ORGANIZED churches (OC).
** Tell the story of these and other activities in your narrative.

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

To be made in Quadruplicate
Sheets 1-2 to S.S. Miss. Sheet 3 to Synod Office
Sheet 4 Your Record

MONTHLY VOUCHER

Cheque

Please write nothing above this line.

Date July 1 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of June 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 118.06 for
travel and incidentals (see items on other side) and that there is
due me \$ 341.67 for salary \$ 65 for ^{travel} for
the month of July which I expect to complete,
making the total amount due me \$ 406.67

Please PRINT name and address and then
SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver
Box 55
Wasilla, Alaska

Please write nothing below this line.

Approved by Secretary of Dept.

Audited for \$

Audited by

Compared by

Cheque mailed

Sheets 1-2 to S.S.M.
Sheet 3 To Synod Office.
Sheet 4 Keep for Your Record.

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Do not use this space.

Benevolence offering on
General Assembly Quota.

(include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

Presbytery of

Total

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services--
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Glenn Highway 6.00
Willow 6.56

Bibles, Testaments, other books sold a/c G. B. T. P.

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field \$ 12.56
Total amount of Remittance \$ Same

Signed Claude E. Klaver

Address Box 55, Wasilla, Alaska

MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your efforts, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

The first week end of this month a group of about 12 anchorage United Presbyterian Youth were here on a work team. They helped prepare our lawn for seeding of grass, sanded the logs on the west side of the manse, and put a coat of varnish on the whole house. The grass is up now and looks nice although it is a bit spotty.

We had our Vacation Bible School from June 13 through 24 here in Wasilla. The enrollment was 44 which was another all time high for our church. During the second week three girls from the University Presbyterian Church of Seattle were here with us to help. During their afternoons they did some painting on the outside of the church. There are three fine dedicated young girls and were such a help as well as inspiration to be with. They will be back for a one week school in Willow during August.

We have begun weekly services at Willow now. A very small cabin 6 1/2 miles north of the town has been made available for our temporary use as a chapel. The State Division of Aviation has approved a three year lease of a 100 foot square lot in a very desirable location in Willow. The price, however, \$ 200. per year, is very high for such an unimproved lot. Dr. Jackman's suggestion during our conversation in Anchorage of a trailer to be used as a chapel sounds most practical for our present situation.

MAKE THIS FORM OUT IN QUADRUPPLICATE - SHEET 1-2 TO S.S.M.
SHEET 3 TO SYNOD OFFICE - SHEET 4 FOR YOUR RECORD.

Account of TRAVELING AND INCIDENTAL EXPENSES

For Month June 19 60

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page 58.66

Auto Repair front wheel alignment 20.40

Transmission repair	12.00
---------------------	-------

New tire	59.40	27.00
----------	-------	-------

HOTEL (Name and Place) _____

Meals _____

Other _____

1. [1. The first step is to identify the problem.](#)
 2. [2. The second step is to define the problem.](#)
 3. [3. The third step is to analyze the problem.](#)
 4. [4. The fourth step is to develop a solution.](#)
 5. [5. The fifth step is to implement the solution.](#)
 6. [6. The sixth step is to evaluate the solution.](#)
 7. [7. The seventh step is to monitor the solution.](#)
 8. [8. The eighth step is to maintain the solution.](#)
 9. [9. The ninth step is to improve the solution.](#)
 10. [10. The tenth step is to document the solution.](#)

TOTAL \$ 118.06

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Send a receipted bill with explanation for any item of \$5.00 or more.

AUG 15 1960
This Form to Be Made in Quadruplicate

MONTHLY FIELD REPORT TO THE DEPT. OF SUNDAY SCHOOL MISSIONS AND MOBILE MINISTRIES

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Claude E. Klaver Month of July 19 60

(Synod of Wash ington
in the (Presbytery of Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla										
2	Vacation										
3	"		5.00			(18)	(21)				
4	"		5.00								
5	"										
6	"										
7	"		4.00								
8	Wasilla										
9	Willow		5.00				1 (8)				
10	Wasilla					1 (30)	1 (43)				
11	Sr. Hi Camp										
12	"		4.55								
13	"										
14	"										
15	"										
16	"										
17	Wasilla--Willow					1 (15)	2 (43)	1 (3)			
18	"										
19	Junior Camp		5.30								
20	Willow				12					350	
21	Wasilla										
22	"										
23	Junior Camp		6.35								
24	Wasilla--Willow					1 (28)	2 (51)	7			
25	"										
26	Anchorage, Willow land business										
27	Willow		6.50		3						
28	Wasilla				5						
29	"				1						
30	Vacation										
31	"					(15)	(20)				
TOTALS			36.70		21	3 (106)	Wasilla 3 (178)			350	
*Put a circle around the date of each SUNDAY							Willow 3 (28)				

SUNDAY SCHOOLS VISITED					
**Name of School	County	Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Darel Smith	Wasilla	4	30
2					
3					
4					
5					
6					
7					

**Mark MISSION SCHOOLS (M), Schools in ORGANIZED churches (OC), PREACHING Points (P).

OTHER ACTIVITIES

NO.		PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS	
				Given	Sold
	Schools Organized and Revived			Pages of T. & P. Books Bibles New Testaments Portions of N. T.	
	Evangelistic Meetings				
	Leadership Classes				
	S.S. Institutes				
	Home Department				
	Cradle Roll				
	Workers' Conference				
	Youth Groups				
	Vacation Bible Schools				
	Week Day Bible Schools				
	Youth Summer Conferences				
	New Churches Organized				
	Church Services Conducted				
1	Women's group meeting	Wasilla	6		

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date August 8 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School Missionary during the Month of July 1960 within the bounds of the Presbytery of Tukon that during this period I have expended \$ 109.72 for travel and incidentals (see items on other side).

During the month of August I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ _____ for rent and \$ 65.00 for
travel and incidentals, making the total amount due me for
said month of August \$ 406.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver

Address Box 55
Wasilla, Alaska

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General Mission of the Church.
(include separate check payable to Central Receiving Agency)

State whether
Church or Sunday School.

Presbytery of.

Total \$_____

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Willow	10.76
--------	-------

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field	\$ 10.76
Total amount of Remittance	\$ 10.76

Signed Claude E. Klaver
Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE—Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

The Klaver family took a week of vacation at the beginning of July and another during the last of July and the first of August. The first week we went to Kenai Lake for a relaxing time and the last week we went up to Fairbanks, Circle, and Circle Hot Springs. A sister of Joan's and her husband, a neice, and a second sister visited here and were with us on this trip north. Robert Nicholl and Bert Bingle supplied the pulpit while we were gone.

We are continuing to hold services in Willow each Sunday night in the little cabin. Attendance has been small but I have not expected great numbers. The people there as a whole, are a different type than most in this Wasilla community--a lower standards of living, large families, and less responsive to Christ and the church. In the light of this I feel that there is an urgency for us to put down roots and give a well rounded ministry to them. These are a type of people who would probably be most responsive to a 7 day week social service type of ministry if we could be there to give it.

Sunday, July 10, our Wasilla Church all went together up in the mountains north of here for our annual outdoor worship and picnic. The day brought perfect weather and a big attendance. We were very pleased the way everything worked out. It was truly a mountain top experience.

I was a counselor and taught one course at our Senior Hi Camp here at Kings Lake and did some running of errands for the Junior Camp. I have also been taking care of the financial arrangements at our camps here and of the insurance for all our Presbytery Camps.

MAKE THIS FORM OUT IN QUADRUPLICATE

**Account of
TRAVELING AND INCIDENTAL
EXPENSES**

For Month July 1960
Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare Crossed 34 41

Total Daily Auto Expense From Other Page 36.70

Auto Repair 7.34 29.36 5.00

Auto Insurance (1/2) 47.73 95.45

HOTEL (Name and Place) _____

Meals _____

Other _____

20% for personal use 56.06 81.09 27.42

TOTAL \$ 109.72

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

SEP 14 1960
This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Claude E. Klaver

Month of August 19 60

(Synod of Washington
in the Presbytery of Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Vacation										
2	"										
3	"										
4	"		6.60								
5	"		8.43								
6	Wasilla		6.75		1	1(15)	1(40)				
7	Wasilla--Willow										
8	"										
9	Willow		7.25		2						
10	Wasilla				1						
11	"										
12	Willow										
13	Wasilla		6.25				1(48)				
14	" -- Willow					1(19)	2(16)				
15	Willow										
16	Wasilla				1						
17	Wasilla--Willow		6.10								
18	"										
19	Willow										
20	Wasilla		5.07								
21	Wasilla--Willow					1(20)	2(28)				
22	Anchorage, National Missions Committee		4.25							70	
23	Glenn Highway		4.55		8					500	
24	"				7					400	
25	Wasilla		6.38								
26	"										
27	"										
28	Wasilla--Willow				1	1(12)	2(35)			60	
29	"										
30	Montana Creek				5					450	
31	" -- Talkeetna		4.00		4					200	
TOTALS			61.83		36	4(67)	7			1680	

*Put a circle around the date of each SUNDAY

SUNDAY SCHOOLS VISITED					
**Name of School	County	Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Darel Smith	Wasilla	4	30
2					
3					
4					
5					
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS		
				Given	Sold
	Schools Organized and Revived		Pages of T. & P. Books Bibles New Testaments Portions of N. T.		
	Evangelistic Meetings				
	Leadership Classes				
	S.S. Institutes				
	Home Department				
	Cradle Roll				
	Workers' Conference				
	Youth Groups				
1	Vacation Bible Schools	5 days, at Willow			
	Week Day Bible Schools				
	Youth Summer Conferences				
	New Churches Organized				
	Church Services Conducted				
1	Women's Meeting	Wasilla	6		

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date September 6 19 60

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of August 19 60
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 60.13 for
travel and incidentals (see items on other side).

During the month of September I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ none for rent and \$ 65.00 for
travel and incidentals, making the total amount due me for
said month of September \$ 406.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver

Address Box 55

Wasilla, Alaska

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Glenn Highway 3.23
Willow 9.77

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:

To be credited to "Accounts Payable"

Missionary Bibles

Missionary Testaments

Total Collected on Field

Total amount of Remittance

Signed Claude E. Klaver

Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

With the help of the three girls sent up from the University Presbyterian Church in Seattle and one girl from our church here in Wasilla we held a five day Vacation Bible School in Willow this month. Classes were held in two tents and a home while the girls camped out in a third tent. An epidemic of the mumps and the difficulty of arranging transportation made our enrollment small. Only 11 children were enrolled but the school as a whole was a big success.

The Willow community has certainly grown this summer. Last year they had a two teacher school and this year they have 4 teachers. A bus in bringing all their high school pupils to Wasilla. The school here in Wasilla is again using the basement of our church. They made the request only two weeks before school opened after saying last spring that they did not want to use it again. We've been rushed to do painting and other fixing up to prepare the room. We also cleared and leveled some more of our property behind the church for playground use for them.

The small cabin we have been using this summer for services at Willow is too open to heat and it is now getting too cold to use it for a meeting place. We do have an invitation to meet in a small home but it too is six miles beyond the town and it is not a very clean or attractive place to meet. We will probably meet there on an every other week arrangement unless something else opens up.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month August 1960

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	\$
Bus Fare		
Total Daily Auto Expense From Other Page		61.88
Auto Repair speedometer cable & install		4.47
adjustment on defective tire		8.05
tire patches		.80
HOTEL (Name and Place)		
Meals		
Other		
		75.66
20% for personal use		15.03
TOTAL		\$60.13

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include $\frac{1}{2}$ of annual insurance.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

15110120
This Form to Be Made in Quadruplicate
Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

Missionary Claude E. Klaver

Month of September 1960

(Synod of Washington
in the (Presbytery of Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla		4.05		1						
2	"										
3	"										
4	Willow					1 (16) 2 (32)				50	
5	"		4.25								
6	"										
7	"				4						
8	"				1						
9	"										
10	"		6.30								
11	Anchorage, Youth Roundup					1 (20) 2 (77)					
12	"										
13	"								1 (2)		
14	"								1 (5)		
15	Sunshine, on Alaska Railroad				4					300	
16	Wasilla		6.45								
17	"										
18	Willow			1		1 (15) 2 (6)				75	
19	"			1							
20	"								1 (6)		
21	"				1				1 (3)		
22	Anchorage, Presbytery meeting		6.00								
23	Wasilla										
24	"		1.15								
25	"				1	1 (15) 1 (33)					
26	"				1						
27	"								1 (7)		
28	"		1.00		1				1 (7)		
29	Glenn Highway		5.00		13					800	
30	"		3.50		4					250	
31											

TOTALS

*Put a circle around the date of each SUNDAY

36.65 2 34 4(66) 7 Wasilla 139 6(26) 1475
Willow 15

**Name of School		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Wasilla		Mrs. Leslie Green	Star Route, Pr...	5	30
2	"			Alaska		
3	"					
4	"					
5	"					
6	"					
7	"					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
			Pages of T. & P. Books Bibles New Testaments Portions of N. T.
1	Schools Organized and Revived		
	Evangelistic Meetings		
	Leadership Classes		
	S.S. Institutes		
	Home Department		
	Cradle Roll		
1	Workers' Conference	Wasilla 5	
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
1	Church Services Conducted		
1	Women's Meeting	Wasilla 7	

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date October 3 1960

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of September 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 36.65 for
travel and incidentals (see items on other side).

During the month of October I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ for rent and \$ 65.00 for
travel and incidentals, making the total amount due me for
said month of October \$ 406.67

Please PRINT name and address and
then SIGN this voucher in INK.

Signed Claude E. Klaver

Name Claude E. Klaver

Address Box 55, Wasilla, Alaska

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

\$
\$
\$
\$
Presbytery of
Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

Total Collected on Field \$
Total amount of Remittance \$

Signed Claude E. Klaver
Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

We are still having difficulty with our work at Willow in getting a place to meet. The small cabin we used during the summer cannot be heated and thus has become too small to meet in now. Since the first of the month we have had a very warm week and in a home. This home, however, is way out, on a bad road, very small, and not too clean. The community building that was started has gotten better. It is questionable as to when it will be finished. This whole effort of trying to perform a ministry to the people there has been a nightmare of frustration.

I had received reports of many homesteaders settling in the area near Sunshine on the Alaska Railroad so I made a trip up there one day during the month. I found only four and they appeared to be planning to stay no longer than to put in their residence requirements for obtaining title to the land. Several others had already come and gone again. Sunshine is the next stop above Montana Creek.

We have our youth groups started again and we are pleased with the response thus far. Our Sunday school has been limping along all summer but we anticipate a revitalization of it, too, now that the winter with its routines has begun. Ruth McClure, of the Board of Christian Education, visited our church one day and met with our parents and teachers but response in attendance was very poor—only 5 persons were present and that number included Joan and myself.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month September 1960

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	
		\$
Bus Fare		
Total Daily Auto Expense From Other Page		36
Auto Repair		
HOTEL (Name and Place)		
Meals		
Other		
TOTAL		
		\$ 36.55

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

NOV 14 1960

This Form to Be Made in Quadruplicate

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIESSheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record. **K**

DAILY RECORD

Missionary Claude E. Klaver Month of October, 1960(Synod of Washington
in the Presbytery of Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Protes- tions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla		5.10		1						
2	Wasilla - Willow				1	1(29)	2(45)			60	
3	Wasilla										
4	Wasilla				1				1(5)		
5	Wasilla								1(2)		
6	Wasilla		6.00		1						
7	Willow				4		1				
8	Wasilla										
9	Wasilla					1(22)	1(32)				
10	Wasilla - King's Lake Camp				1						
11	Wasilla								1(7)		
12	Wasilla				1				1(5)		
13	Wasilla				5						
14	Wasilla		5.40		5						
15	Wasilla										
16	Wasilla - Willow					1(29)	2(37)			25	
17	Wasilla										
18	Wasilla				1				1(10)		
19	Wasilla								1(2)		
20	Wasilla		4.40		6						
21	Hunting - took a day off		3.70								
22	Hunting - took a day off		5.25								
23	Wasilla - Glenn Highway				7	1(34)	1(32)			400	
24	Glenn Highway				8					400	
25	Wasilla								2(15)		
26	Wasilla		6.59								
27	Anchorage - Presbyterial meeting										
28	Wasilla										
29	Wasilla										
30	Wasilla - Willow					1(29)	2(34)				
31	Anchorage		5.00				1(10)				
TOTALS			41.44		42	5(143)	9(175)		8(44)	885	

*Put a circle around the date of each SUNDAY

**Name of School		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Wasilla		Mrs. Leslie Green	Wasilla	5	30
2						
3						
4						
5						
6						
7						

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
2	Women's Groups	Wasilla 10	

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Please write nothing above this line.

Offering for the General
Mission of the Church.
(Include separate check payable
to Central Receiving Agency)State whether
Church or Sunday School.Date Nov. 3, 19 60

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of October, 19 60
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 44.43 for
travel and incidentals (see items on other side).

During the month of November I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ **** for rent and \$ 65 for
travel and incidentals, making the total amount due me for
said month of November \$ 406.67

Please PRINT name and address and
then SIGN this voucher in INK.Signed Claude E. KlaverName Claude E. KlaverAddress Box 55Wasilla, Alaska

\$ _____

Presbytery of _____
Total \$ _____

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services — Pr. 120R
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

Willow 9.90
Glenn Highway 3.50
\$ _____

Bibles, Testaments, other books sold a/c G. B. T. P. \$ _____

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments
\$ _____Total Collected on Field
Total amount of RemittanceSigned Claude E. Klaver
Address Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

The two youth groups have been gaining in attendance and interest during the past month. We have changed the meeting day for the junior group so that both groups meet on Wednesday afternoons now. The senior group meets in the basement of our manse and have taken as their project the work of fixing the basement for a fellowship and recreation room. We are building a wall around the furnace and coal bin so as to confine the dust from it to that part. Then, they will paint the walls and floor. Of course, I am having to do quite a bit of the work between times but when completed it will make a very helpful improvement. The junior group meets in the manse living room. Two women of the church are assisting in the leadership of these groups now so that Joan and I each work with only one group and each have an assistant. Having both groups meet at the same time helps in the transportation problem very much.

On the 9th we had a potluck fellowship supper here with the boys from our new State Youth Conservation Camp and folks from the chapel group at Willow as our special guests. After supper, some slides of church activities and the film "Monganga" were presented. The attendance, including guests, was 52, which was the best we have had at any such yet.

We also observed the month of October as Bible Mastery Month. Members were urged to read I- and II- Thessalonians each day in their private devotions, and I preached from these books during our morning services.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month October, 1960

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	
		\$
Bus Fare		
Total Daily Auto Expense From Other Page		41.44
Auto Repair		
oil		12.70
oil filter		1.40
HOTEL (Name and Place)		
Meals		
Other		
		35.34
20% for personal use		11.11
TOTAL		\$ 44.25

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include $\frac{1}{2}$ of annual insurance.

DEC 21 1960

This Form to Be Made in Quadruplicate

**MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES**Sheet 1 - to Dept. of S.S.M. **K**
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.**DAILY RECORD**Missionary Claude E. KlaverMonth of November 19 60(Synod of Washington
in the (Presbytery of Yukon)

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Inter- views	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Profes- sions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Wasilla		\$7.00								
2	"								2(17)		
3	"										
4	"				5						
5	"										
6	"					1(27)	1(32)				
7	Presbytery of Yukon meeting										
8	" " " "		3.67								
9	" " " "								2(12)		
10	" " " "										
11	Wasilla										
12	"		4.90		2						
13	" - Willow				1	1(27)	2(34)			130	
14	"						1(15)				
15	Anchorage				1						
16	Wasilla								2(12)		
17	Willow		6.20		9					240	
18	Wasilla										
19	"										
20	"				1	1(31)	1(52)				
21	"				1						
22	"										
23	"								2(12)		
24	"		2.95				1(16)				
25	"				2						
26	"										
27	" - Willow				1	1(28)	2(36)			60	
28	"		6.00		1		1(16)				
29	"										
30	"		5.50		1				2(12)		
31											

TOTALS

*Put a circle around the date of each SUNDAY

\$36.22 25 4(113) 10(65) 430

Wasilla 5(170)

Willow 2(31)

**Name of School	County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1 Wasilla		Mrs. Leslie Green	Star Route, Palmer, Alaska	4	30
2					
3					
4					
5					
6					
7					

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
2	Church Services Conducted		
	Women's Group	Wasilla 9	

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

MONTHLY VOUCHER

Please write nothing above this line.

Date Dec. 14 1960**To the BOARD OF NATIONAL MISSIONS**

This is to certify that I have labored as a Sunday School
Missionary during the Month of November 19 60
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ \$35.18 for
travel and incidentals (see items on other side).

During the month of December I expect to
continue on the same field and there is due me \$ 341.67
for salary \$ --- for rent and \$ 65.00 for
travel and incidentals, making the total amount due me for
said month of December \$ 406.67

Please PRINT name and address and
then SIGN this voucher in INK.Signed Claude E. Klaver

Name

Address Box 55Wasilla, Alaska**FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS**Offering for the General
Mission of the Church.
(include separate check payable
to Central Receiving Agency)State whether
Church or Sunday School.

Presbytery of

Total \$

If above space is not sufficient continue on reverse side.

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.Willow 4.15

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary TestamentsTotal Collected on Field \$ 4.15Total amount of Remittance \$ sameSigned Claude E. KlaverAddress Box 55, Wasilla, Alaska

IN QUADRUPLICATE
MONTHLY NARRATIVE

NOTE — Statistics tell only a part of the story of your work. Use this space to tell of your activities, problems, successes and spiritual compensations. This will help you get a perspective of your work, tell us how you are getting along and provide the promotion department with the story of your work to give to the whole church. Place your specific, immediate needs on a separate sheet.

I note from the totals on the opposite side of this report that I haven't been out calling very much during this past month. I seem to have been involved in too many details. Because of Thanksgiving falling on the week I was to go up the highway, I didn't get up there this past month at all. Work on the manse has been marking time too because of the pressure of other duties.

We had a Family Night with a potluck supper on the 6th. As our program, we had a tape recording prepared by the U. S. Army presenting results of a study into the reasons why American soldiers captured in the Korean conflict were brainwashed so easily. Twenty-four persons attended this.

On the 18th we showed the film "Mark of the Hawk." We worked hard on publicity for this and as a result had an attendance of 76. It is certainly an excellent movie.

Thanksgiving morning we had our Thanksgiving services here. Attendance was only 16 which was much lower than in previous years.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of
TRAVELING AND INCIDENTAL
EXPENSES

For Month _____ 19__

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From	To	
		\$ _____
Bus Fare		_____

Total Daily Auto Expense From Other Page		36.22
Auto Repair		_____
	oil filter	7.75

HOTEL (Name and Place)		_____

Meals		_____

Other		_____

		45.97
	20% for personal use	8.79

TOTAL		\$ 35.18

NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

Personal expenses are not chargeable in your expense account.

Under auto expense do not include license plates but do include 1/2 of annual insurance.

MONTHLY FIELD REPORT
TO THE DEPT. OF SUNDAY SCHOOL MISSIONS
AND MOBILE MINISTRIES

1961 JAN 30
This Form to Be Made in Quadruplicate

Sheet 1 - to Dept. of S.S.M.
Sheet 2 - Chairman National Missions.
Sheet 3 - Synod Office.
Sheet 4 - Retain for Your Record.

DAILY RECORD

Missionary Claude E. Klaver Month of December 1960

(Synod of Washington
in the (Presbytery of Yukon

DAY OF MO.	PLACES OF WORK	3 Miles Traveled	4 Auto Exp.	5 Personal Interviews	6 Homes Visited	7** S. S. Visited	8 Sermons and Messages	9 Professions	10 Youth Groups Visited	11 Pages of Tracts and Periodicals Given	12 Public Schools Visited
1	Fairbanks, Presbytery meeting										
2	Wasilla				2		1				
3	"										
4	"				1	1(19)	1(32)				
5	"										
6	"				3						
7	"								2(13)		
8	Glenn Highway		4.75		10					950	
9	"		5.94		8					500	
10	Wasilla										
11	Wasilla-Willow					1(25)	2(30)			125	
12	"				2		1(13)				
13	"				2						
14	"								2(14)		
15	Montana Creek				6						
16	Wasilla										
17	"		5.00		1						
18	"					1(25)	1(30)				
19	"				1						
20	"				1						
21	"								2(7)		
22	Wasilla-Willow						1(15)			125	
23	"										
24	"		5.00				1(30)				
25	"						1(27)				
26	"				2						
27	"				2						
28	Anchorage		2.00								
29	Wasilla										
30	"		5.75		1						
31	"				2						

TOTALS

28.44 ✓ 44 3(69) 118 - Wasilla 6(34) 1700
28 - Willow

*Put a circle around the date of each SUNDAY

**Name of School		County	SUNDAY SCHOOLS VISITED Name of Supt.	P.O. Address of Supt.	Teachers	Pupils
1	Wasilla		Mrs. Claude Klaver	Wasilla	4	30
2						
3						
4						
5						
6						
7						

**Mark MISSION SCHOOLS (M). Schools in ORGANIZED churches (OC). PREACHING Points (P).

OTHER ACTIVITIES

NO.	PLACES	ATTENDANCE or ENROLLMENT	TRACTS AND PERIODICALS Given Sold
	Schools Organized and Revived		Pages of T. & P.
	Evangelistic Meetings		Books
	Leadership Classes		Bibles
	S.S. Institutes		New Testaments
	Home Department		Portions of N. T.
	Cradle Roll		
	Workers' Conference		
	Youth Groups		
	Vacation Bible Schools		
	Week Day Bible Schools		
	Youth Summer Conferences		
	New Churches Organized		
	Church Services Conducted		
2	Women's groups	Wasilla 13	

APPROVED

Chairman, Committee of Nat'l Missions or Executive.

Sheet 1 to S.S.M.
Sheet 2 to Chairman N.M.
Sheet 3 to Synod Office
Sheet 4 for your record.

Do not use this space

FINANCIAL REPORT TO THE
TREASURER OF BOARD OF
NATIONAL MISSIONS

Offering for the General
Mission of the Church.
(include separate check payable
to Central Receiving Agency)

State whether
Church or Sunday School.

MONTHLY VOUCHER

Please write nothing above this line.

Date January 17, 1961

To the BOARD OF NATIONAL MISSIONS

This is to certify that I have labored as a Sunday School
Missionary during the Month of December 1960
within the bounds of the Presbytery of Yukon
that during this period I have expended \$ 46.46 for
travel and incidentals (see items on other side).

During the month of January I expect to
continue on the same field and there is due me \$ 333.33
for salary \$ _____ for rent and \$ 65.00 for
travel and incidentals, making the total amount due me for
said month of January \$ 398.33

Please PRINT name and address and
then SIGN this voucher in INK.

Signed Claude E. Klaver

Name _____

Address Box 55

Wasilla, Alaska

FIELD RECEIPTS for your Services —
From Churches, Mission Schools and Individuals,
including Pulpit Supply fees.

HQ 230-R
1/20/61
c.m.

\$ 22.40

Bibles, Testaments, other books sold a/c G. B. T. P. \$

Sales a/c American Bible Society:
To be credited to "Accounts Payable"
Missionary Bibles
Missionary Testaments

\$ _____

Total Collected on Field \$ 22.40

Total amount of Remittance \$ same

Signed _____

Address _____

IN QUADRUPLICATE

MONTHLY NARRATIVE

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High-lite of December activities in the church was our Sunday school and youth program on Sunday evening, the 18th. Early in December the children came to church on a Saturday to pose with costumes and props for many different scenes from the Christmas story. A young couple of the church who are amateur photographers but do professional quality work took pictures of these different scenes. On the evening of the program, these pictures were projected on a screen while members of our senior youth group narrated the pageant story and the youth choir sang. It worked out very well and was enthusiastically received by everyone. 77 people were present for this program, which was a full house.

The senior youth had supper together following their regular meeting before Christmas and later did the decorating of the tree and sanctuary. The junior group had a party before Christmas, too, but attendance was very small. In fact, attendance at our junior group has been dropping ever since.

At Willow we had a service the Thursday night before Christmas. We had a Christmas movie to show but it didn't work very well due to power plant troubles at the place we were showing it. Work is in progress toward completion of the power line to Willow and should be finished in a couple of months. This is just the first main line, which means it will be a long time, probably two years or more, until most homesteaders are able to get it.

On Christmas eve we had our candle light communion service here in Wasilla again. Attendance this year was higher than it has been in previous years since we have come.

I had one funeral service during December. The man who died was not a member nor did he attend church but had helped us with work on the manse and in church a number of times. Cause of death was cancer.

MAKE THIS FORM OUT IN QUADRUPLICATE

Account of TRAVELING AND INCIDENTAL EXPENSES

For Month _____ 19____

Charge ONLY expenses incurred in Missionary Service

R.R. Fare From _____ To _____ \$ _____

Bus Fare _____

Total Daily Auto Expense From Other Page 28.44

Total Daily Auto Expense From Other Page	10.44
Auto Repair <u>new heater switch</u>	
<u>& installation</u>	4.13

HOTEL (Name and Place) _____

Meals _____

Other _____
rental for film _____ 13.00

TOTAL	\$ 46.46
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NOTE: Avoid the expense of telegrams and long distance telephone calls by planning engagements in advance and adhering to a schedule of dates unless unavoidably prevented from so doing.

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